

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| STAYBRIDGE SUITES | TRAVEL | 1,700.00 |
| 10TH JUDICIAL DIST. CHILDREN'S | GRANTS AND SUBSIDIES | 7,712.57 |
| 10TH JUDICIAL DIST. CHILDREN'S ADVOCACY | GRANTS AND SUBSIDIES | 19,719.50 |
| 2 SQUARES A DAY | SUPPLIES | 496.49 |
| 3-WAY MARKET | SUPPLIES | 558.71 |
| A C MCCOWAN | GRANTS AND SUBSIDIES | 1,221.76 |
| A H PARKER & ASSOCIATES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 |
| A MATTER OF TASTE | SUPPLIES | 199.00 |
| A SECRET SAFE PLACE FOR NEWBORNS OF TENN | GRANTS AND SUBSIDIES | 25,000.00 |
| A TO Z IN-HOME TUTORING LLC | GRANTS AND SUBSIDIES | 34,252.50 |
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 2,643.76 |
| A TO Z MARKETING INC | SUPPLIES | 11.95 |
| AAA SAFE & LOCK CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 346.80 |
| AAF INTERNATIONAL | SUPPLIES | 366.96 |
| AALLEN BRYANT & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.00 |
| AARON JAY SANDERS | GRANTS AND SUBSIDIES | 10,601.12 |
| AARON P WARNICK | GRANTS AND SUBSIDIES | 8,453.88 |
| ABBY L. EIBEL LPC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 350.00 |
| ABBY MILES | GRANTS AND SUBSIDIES | 4,648.00 |
| ABC LOCKSMITH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 351.00 |
| ABC PROCESS SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 325.00 |
| ABERCROMBIE RADIOLOGIST CONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,351.21 |
| ABIGAIL L LIPSEY | GRANTS AND SUBSIDIES | 1,300.61 |
| ABS'S OF LIFE INC | GRANTS AND SUBSIDIES | 6,585.00 |
| ABS LNC'S TENNESSEE INC | GRANTS AND SUBSIDIES | 756,638.70 |
| ACCESS CONTROL SYSTEMS, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,991.44 |
| ACCREDITED INVESTIGATIVE SERVICE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,625.00 |
| ACCURATE AUTOBODY INC | MOTOR VEHICLE OPERATION | 750.00 |
| ACME CARE DENTAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 489.14 |
| ACME FIRE & SAFETY EQUIPMENT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,400.00 |
| ACME SUPPLY CO LTD | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 972.60 |
| ACT, INC | GRANTS AND SUBSIDIES | 79.00 |
| ACTION COUNSELING & CONSULTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 610.00 |
| ACTION COUNSELING & CONSULTING | GRANTS AND SUBSIDIES | 2,515.00 |
| ADA MAE JONES | GRANTS AND SUBSIDIES | 4,311.12 |
| ADAM CRAIG HENDRIX | GRANTS AND SUBSIDIES | 7,589.76 |
| ADAM D STILES | GRANTS AND SUBSIDIES | 5,677.32 |
| ADAM J FUNK | GRANTS AND SUBSIDIES | 3,050.00 |
| ADAM R MILBY | GRANTS AND SUBSIDIES | 633.36 |
| ADC TAXI | GRANTS AND SUBSIDIES | 3,390.50 |
| ADDIE M JONES | GRANTS AND SUBSIDIES | 10,172.44 |
| ADOPTION EXCHANGE ASSOCIATION INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,500.00 |
| ADRIANE WILLIAMS | GRANTS AND SUBSIDIES | 1,886.92 |
| ADRIANNE GRAYSON | GRANTS AND SUBSIDIES | 2,447.20 |
| ADRIENNE D TAYLOR CALDWELL | GRANTS AND SUBSIDIES | 2,082.88 |
| ADRIENNE HERNDON | GRANTS AND SUBSIDIES | 1,511.25 |
| ADRIENNE KING | GRANTS AND SUBSIDIES | 2,760.00 |
| ADRIENNE N TORO | GRANTS AND SUBSIDIES | 3,796.84 |
| AEL - MEMPHIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 52.32 |
| AFTON MCLEOD | GRANTS AND SUBSIDIES | 1,241.24 |
| AGAPE | GRANTS AND SUBSIDIES | 17,999.52 |
| AGAPE INC. | GRANTS AND SUBSIDIES | 261,595.40 |
| AGH PROFESSIONAL INVESTIGATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 70.00 |
| AGNES RHODES | GRANTS AND SUBSIDIES | 7,852.20 |
| AGRILIANCE | SUPPLIES | 334.60 |
| AHS CUMBERLAND HOSPITAL LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 297,561.12 |
| AHS CUMBERLAND HOSPITAL LLC | GRANTS AND SUBSIDIES | 62,533.32 |
| AILINE WATTERSON | GRANTS AND SUBSIDIES | 13,124.10 |
| AIMEE BERRY JAMES | GRANTS AND SUBSIDIES | 1,560.78 |
| AIR QUEST AMERICA INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,673.67 |
| AIR QUEST AMERICA INC | SUPPLIES | 283.88 |
| AIRGAS MID-AMERICA, INC | RENTALS AND INSURANCE | 33.60 |
| AIRGAS MID AMERICA, INC. | RENTALS AND INSURANCE | 11.20 |
| AIRGAS SOUTH | SUPPLIES | 363.58 |
| AIRGAS SOUTH | RENTALS AND INSURANCE | 90.90 |
| AIRPORT PROCESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 98.00 |
| ALABAMA DEPT OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| ALAMO CITY SCHOOL BOARD OF EDUCATION | GRANTS AND SUBSIDIES | 19,480.81 |
| ALAN G. STREMERFER | GRANTS AND SUBSIDIES | 1,355.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------------|------------------------------------------|-------------|
| ALAN GUY BROOME | GRANTS AND SUBSIDIES | 1,355.16 |
| ALAN LEE JONES | GRANTS AND SUBSIDIES | 3,784.88 |
| ALAN MARTIN CLARK | GRANTS AND SUBSIDIES | 4,055.36 |
| ALAN R DRAKE, MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| ALAN R DRAKE, MD | GRANTS AND SUBSIDIES | 226.00 |
| ALARMS UNLIMITED | MAINT., REPAIRS AND SERVICE PERFORMED BY | 90.00 |
| ALAUNA J PEARCE | GRANTS AND SUBSIDIES | 7,926.72 |
| ALBERT J GRAY | GRANTS AND SUBSIDIES | 7,022.36 |
| ALECIA KING MCKAY | GRANTS AND SUBSIDIES | 7,117.66 |
| ALEESHA WILSON | GRANTS AND SUBSIDIES | 1,724.84 |
| ALEJANDRA MAURICIO | GRANTS AND SUBSIDIES | 741.52 |
| ALENE FRANCES SHARP | GRANTS AND SUBSIDIES | 6,341.56 |
| ALENE MARTIN | GRANTS AND SUBSIDIES | 2,691.16 |
| ALESHA NICOLE WEST | GRANTS AND SUBSIDIES | 1,483.04 |
| ALETHA T HARDY | GRANTS AND SUBSIDIES | 4,162.08 |
| ALEXANDER F BOONE | GRANTS AND SUBSIDIES | 725.40 |
| ALEXANDRA KRISTY FEE | GRANTS AND SUBSIDIES | 5,975.40 |
| ALFREDDA BLEDSOE-CONLEY | GRANTS AND SUBSIDIES | 1,203.50 |
| ALICE BRADBURN | GRANTS AND SUBSIDIES | 1,892.44 |
| ALICE FAYE SHELTON | GRANTS AND SUBSIDIES | 7,967.20 |
| ALICE FAYE WIMBERLY | GRANTS AND SUBSIDIES | 2,224.56 |
| ALICE FREEZE | GRANTS AND SUBSIDIES | 4,652.44 |
| ALICE M TAYLOR | GRANTS AND SUBSIDIES | 3,215.40 |
| ALICE MCNEIL | GRANTS AND SUBSIDIES | 5,492.40 |
| ALICE PAULINE CRAWFORD | GRANTS AND SUBSIDIES | 2,082.88 |
| ALICE R BEARYHILL | GRANTS AND SUBSIDIES | 2,088.36 |
| ALICE WAKEFIELD | GRANTS AND SUBSIDIES | 2,669.16 |
| ALICIA BOWEN | GRANTS AND SUBSIDIES | 1,680.07 |
| ALICIA F COLLINS | GRANTS AND SUBSIDIES | 1,470.30 |
| ALICIA MASON | GRANTS AND SUBSIDIES | 9,271.76 |
| ALICIA NOEL MOYER | GRANTS AND SUBSIDIES | 3,784.88 |
| ALISA JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| ALISA MOORE NOBBE | GRANTS AND SUBSIDIES | 4,887.04 |
| ALISHA MANGHANE | GRANTS AND SUBSIDIES | 1,483.04 |
| ALISHA PARKINS | GRANTS AND SUBSIDIES | 822.48 |
| ALISON A RESNICK | GRANTS AND SUBSIDIES | 3,389.80 |
| ALISSA L CHAMBERLAIN | GRANTS AND SUBSIDIES | 1,992.00 |
| ALL STEEL INC | SUPPLIES | 803.69 |
| ALLAN DUPRIEST | GRANTS AND SUBSIDIES | 1,334.00 |
| ALLEINA F ROSE | GRANTS AND SUBSIDIES | 1,780.20 |
| ALLEN L OSBURN | GRANTS AND SUBSIDIES | 746.46 |
| ALLEN MCMAHAN | GRANTS AND SUBSIDIES | 3,777.54 |
| ALLEN NIX | GRANTS AND SUBSIDIES | 2,076.44 |
| ALLIANCE FOR QUALITY CHILD FAMILY SVCS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 199,252.00 |
| ALLIANCE FOR QUALITY CHILD FAMILY SVCS | GRANTS AND SUBSIDIES | 360.00 |
| ALLIED CAPITAL GROUP INC | SUPPLIES | 116.64 |
| ALLIED COURT REPORTING SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 192.90 |
| ALLIED WASTE SERVICES #837 | MAINT., REPAIRS AND SERVICE PERFORMED BY | 299.53 |
| ALLIED WASTE SERVICES #840 | UTILITIES AND FUEL | 321.78 |
| ALLIED WASTE SERVICES #840 | MAINT., REPAIRS AND SERVICE PERFORMED BY | 5,636.87 |
| ALLISON NEAL | GRANTS AND SUBSIDIES | 2,082.88 |
| ALLSTAR WASTE SYSTEMS, LLC | UTILITIES AND FUEL | 3,058.52 |
| ALMA DAVIS | GRANTS AND SUBSIDIES | 907.12 |
| ALMA DAVISON | GRANTS AND SUBSIDIES | 2,668.00 |
| ALMA JOHNSON | GRANTS AND SUBSIDIES | 1,334.00 |
| ALMA SLIGER | GRANTS AND SUBSIDIES | 4,287.84 |
| ALOA OLOWOYO | GRANTS AND SUBSIDIES | 3,784.88 |
| ALPHA GENETIC TESTING SERVICES | GRANTS AND SUBSIDIES | 720.00 |
| ALPHA REPORTING CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,447.78 |
| ALSCO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 537.60 |
| ALTERNATIVE YOUTH SERVICES, INC. | GRANTS AND SUBSIDIES | 326,236.86 |
| ALTHEA PATRICK | GRANTS AND SUBSIDIES | 4,003.74 |
| ALVIN HOWARD MARSHALL | GRANTS AND SUBSIDIES | 7,703.16 |
| ALVIN JAMES MILLER, JR | GRANTS AND SUBSIDIES | 4,065.48 |
| ALYSSA R CARTER | GRANTS AND SUBSIDIES | 1,483.04 |
| AMALIA FISHER | GRANTS AND SUBSIDIES | 4,162.08 |
| AMANDA FINKENBINE | GRANTS AND SUBSIDIES | 5,443.64 |
| AMANDA G RIFFEY | GRANTS AND SUBSIDIES | 5,499.76 |
| AMANDA HOUSEHOLDER | GRANTS AND SUBSIDIES | 9,394.08 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------------|------------------------------------------|-------------|
| AMANDA K JACOB | GRANTS AND SUBSIDIES | 3,791.76 |
| AMANDA L JOHNSON | GRANTS AND SUBSIDIES | 2,082.88 |
| AMANDA M PREECE | TRAVEL | 354.66 |
| AMANDA MARTE BRAZIL | GRANTS AND SUBSIDIES | 620.62 |
| AMANDA ORTIZ | GRANTS AND SUBSIDIES | 96.00 |
| AMANDA R. BRADFORD | GRANTS AND SUBSIDIES | 1,334.00 |
| AMANDA RITTENBERRY | GRANTS AND SUBSIDIES | 9,462.20 |
| AMBER REEVES | GRANTS AND SUBSIDIES | 907.12 |
| AMBER SHEELER | GRANTS AND SUBSIDIES | 4,307.44 |
| AMBER VESS | GRANTS AND SUBSIDIES | 1,741.74 |
| AMELIA ROSE CRAWFORD | GRANTS AND SUBSIDIES | 1,898.88 |
| AMERICAN BIO MEDICA CORP | SUPPLIES | 51,320.35 |
| AMERICAN BIO MEDICA CORP | SUPPLIES | 35,236.00 |
| AMERICAN FAMILY INSTITUTE | GRANTS AND SUBSIDIES | 135,989.03 |
| AMERICAN HOSPITALITY SUPPLY | SUPPLIES | 73.23 |
| AMERICAN INSTITUTE OF ARCHITECTS | SUPPLIES | 100.00 |
| AMERICAN LASER LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 85.00 |
| AMERICAN LIGHTING & SUPPLY CO INC | SUPPLIES | 299.40 |
| AMERICAN LIGHTING & SUPPLY CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 3,450.00 |
| AMERICAN PAPER & TWINE CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 222.00 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 53,588.22 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 15,677.75 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 8,826.64 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 159.10 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 6,585.54 |
| AMERICAN PAPER & TWINE CO | SUPPLIES | 355.40 |
| AMERICAN PAPER & TWINE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 5,005.17 |
| AMERICAN RED CROSS | GRANTS AND SUBSIDIES | 1,660.00 |
| AMERICAN RED CROSS MID SOUTH CHAPTER | SUPPLIES | 112.00 |
| AMERICAN SCHOOL MANAGEMENT SERVICES | GRANTS AND SUBSIDIES | 750.00 |
| AMERICAN SOUTH PEST CONTROL LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 340.00 |
| AMERICAN TEXTILE SYSTEMS | SUPPLIES | 50.31 |
| AMERIPRIDE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 29.75 |
| AMERIPRIDE LINEN & APPAREL SERVICES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 74.16 |
| AMERIPRIDE SERVICES, INC. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 24.72 |
| AMERISUITE NASHVILLE AIRPORT | TRAVEL | 1,926.00 |
| AMERISUITES HOTEL (HYATT SELECT GROUP) | TRAVEL | 14,760.00 |
| AMINA ODAY | GRANTS AND SUBSIDIES | 6,440.00 |
| AMS HOSPITALITY INC | TRAVEL | 688.80 |
| AMTEX | SUPPLIES | 125.30 |
| AMTEX | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,374.08 |
| AMY A CINNAMON | GRANTS AND SUBSIDIES | 1,892.44 |
| AMY C. PARKER | GRANTS AND SUBSIDIES | 1,427.84 |
| AMY CAWTHON | GRANTS AND SUBSIDIES | 6,166.76 |
| AMY DEMPSEY | GRANTS AND SUBSIDIES | 791.70 |
| AMY DENISE WATKINS | GRANTS AND SUBSIDIES | 4,314.22 |
| AMY F GOSSETT | GRANTS AND SUBSIDIES | 1,892.44 |
| AMY HARRIS-SOLOMON | GRANTS AND SUBSIDIES | 979.80 |
| AMY HUFF | GRANTS AND SUBSIDIES | 10,120.00 |
| AMY KUHN | GRANTS AND SUBSIDIES | 3,680.00 |
| AMY L BURTON | GRANTS AND SUBSIDIES | 4,897.16 |
| AMY LAWSON COOPER | GRANTS AND SUBSIDIES | 4,882.44 |
| AMY LOUISE TILLEY | GRANTS AND SUBSIDIES | 3,886.08 |
| AMY LYNN HARDISON | GRANTS AND SUBSIDIES | 2,518.72 |
| AMY LYNN HARDY | GRANTS AND SUBSIDIES | 1,040.52 |
| AMY M BEAN | GRANTS AND SUBSIDIES | 1,628.64 |
| AMY M CRAIN | GRANTS AND SUBSIDIES | 1,814.24 |
| AMY M MASON | GRANTS AND SUBSIDIES | 907.12 |
| AMY M WILLS | GRANTS AND SUBSIDIES | 60.00 |
| AMY MILLER | GRANTS AND SUBSIDIES | 6,243.12 |
| AMY NICHOLSON | GRANTS AND SUBSIDIES | 3,076.32 |
| AMY PARSON | GRANTS AND SUBSIDIES | 4,450.14 |
| AMY R HUFFAKER | GRANTS AND SUBSIDIES | 2,656.86 |
| ANDERINE ALEXANDER | GRANTS AND SUBSIDIES | 3,531.31 |
| ANDERSON COUNTY CLERK & MASTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| ANDERSON SAFETY INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 150.00 |
| ANDRA MCDOWELL | GRANTS AND SUBSIDIES | 4,770.44 |
| ANDRE A CAMPBELL | GRANTS AND SUBSIDIES | 10,727.20 |
| ANDRE LAPLUME | GRANTS AND SUBSIDIES | 14,205.95 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|-------------|
| ANDREA C JORDAN | GRANTS AND SUBSIDIES | 106.24 |
| ANDREA DILLON | GRANTS AND SUBSIDIES | 3,973.48 |
| ANDREA DOUGLAS | GRANTS AND SUBSIDIES | 2,224.56 |
| ANDREA FECHNER | GRANTS AND SUBSIDIES | 2,710.32 |
| ANDREA HENSLEY | GRANTS AND SUBSIDIES | 1,355.16 |
| ANDREA L KING | GRANTS AND SUBSIDIES | 4,162.08 |
| ANDREA L MARTIN | GRANTS AND SUBSIDIES | 6,968.08 |
| ANDREA LYNN MILLER | GRANTS AND SUBSIDIES | 907.12 |
| ANDREA M BRASWELL | GRANTS AND SUBSIDIES | 6,922.08 |
| ANDREA MCBRIDE | GRANTS AND SUBSIDIES | 1,334.00 |
| ANDREA W MORGAN | GRANTS AND SUBSIDIES | 4,162.08 |
| ANDREW J RAGLAND | GRANTS AND SUBSIDIES | 1,334.00 |
| ANDREW POLINSKI | GRANTS AND SUBSIDIES | 1,724.84 |
| ANDREW R JONES | GRANTS AND SUBSIDIES | 1,892.44 |
| ANDRIA MARIE HILL | GRANTS AND SUBSIDIES | 2,799.56 |
| ANGEL & ASSOCIATES COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 234.00 |
| ANGEL BEVERLY YVONNE ROACH | GRANTS AND SUBSIDIES | 1,441.64 |
| ANGEL D HUGGINS | GRANTS AND SUBSIDIES | 9,190.80 |
| ANGEL D MEJIAS | GRANTS AND SUBSIDIES | 1,085.76 |
| ANGEL DAUGHERTY | GRANTS AND SUBSIDIES | 6,243.12 |
| ANGEL KILGORE | GRANTS AND SUBSIDIES | 3,584.32 |
| ANGELA ANN BECK BOND | GRANTS AND SUBSIDIES | 2,668.00 |
| ANGELA ANNETTE KIMBERLIN | GRANTS AND SUBSIDIES | 6,045.32 |
| ANGELA ARNOLD-BURTON | GRANTS AND SUBSIDIES | 6,578.62 |
| ANGELA ATKINS | GRANTS AND SUBSIDIES | 3,247.60 |
| ANGELA BAILEY | GRANTS AND SUBSIDIES | 2,416.39 |
| ANGELA BURTON | GRANTS AND SUBSIDIES | 1,441.64 |
| ANGELA C CHANDLER | GRANTS AND SUBSIDIES | 4,152.88 |
| ANGELA D MAYES | GRANTS AND SUBSIDIES | 1,334.58 |
| ANGELA D MONTGOMERY | GRANTS AND SUBSIDIES | 4,165.76 |
| ANGELA D OSTEEEN | GRANTS AND SUBSIDIES | 1,892.44 |
| ANGELA D. PAYNE | GRANTS AND SUBSIDIES | 1,441.64 |
| ANGELA DAWN MOON | GRANTS AND SUBSIDIES | 2,224.56 |
| ANGELA DENISE SHOLEY | GRANTS AND SUBSIDIES | 907.12 |
| ANGELA DODD | GRANTS AND SUBSIDIES | 3,981.12 |
| ANGELA DRIVER | GRANTS AND SUBSIDIES | 7,569.76 |
| ANGELA E MINOR | GRANTS AND SUBSIDIES | 2,082.88 |
| ANGELA FAYE DAVIS | GRANTS AND SUBSIDIES | 1,327.56 |
| ANGELA GLADDEN | GRANTS AND SUBSIDIES | 5,376.48 |
| ANGELA GOODLOW | GRANTS AND SUBSIDIES | 8,686.64 |
| ANGELA GREGORY | GRANTS AND SUBSIDIES | 3,784.88 |
| ANGELA HUGGINS | GRANTS AND SUBSIDIES | 2,721.36 |
| ANGELA JOHNSON | GRANTS AND SUBSIDIES | 574.08 |
| ANGELA JOYCE MCCONNELL | GRANTS AND SUBSIDIES | 6,340.00 |
| ANGELA K RUTHERFORD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 476.96 |
| ANGELA K TACKETT | GRANTS AND SUBSIDIES | 11,040.00 |
| ANGELA K. IDDINS | GRANTS AND SUBSIDIES | 907.12 |
| ANGELA KAYE JEFFRIES | GRANTS AND SUBSIDIES | 11,676.64 |
| ANGELA KING | GRANTS AND SUBSIDIES | 2,082.88 |
| ANGELA L JONES | GRANTS AND SUBSIDIES | 907.12 |
| ANGELA LORRANINE BRYANT | GRANTS AND SUBSIDIES | 2,419.16 |
| ANGELA LYNN FOX | GRANTS AND SUBSIDIES | 2,081.04 |
| ANGELA M NELSON | GRANTS AND SUBSIDIES | 2,683.64 |
| ANGELA M WESTERGARD | GRANTS AND SUBSIDIES | 1,538.24 |
| ANGELA MARIE BLANCE | GRANTS AND SUBSIDIES | 9,122.54 |
| ANGELA N NORROD | GRANTS AND SUBSIDIES | 4,842.88 |
| ANGELA PAULINE BOWMAN | GRANTS AND SUBSIDIES | 7,696.40 |
| ANGELA RAQUEL ROBERTSON | GRANTS AND SUBSIDIES | 907.12 |
| ANGELA REGINA LUNSFORD DUNN | GRANTS AND SUBSIDIES | 7,664.52 |
| ANGELA ROPER | GRANTS AND SUBSIDIES | 2,490.54 |
| ANGELA RUPERT | GRANTS AND SUBSIDIES | 2,081.04 |
| ANGELA S. MUELLER | GRANTS AND SUBSIDIES | 6,692.08 |
| ANGELA SMITH | GRANTS AND SUBSIDIES | 3,543.84 |
| ANGELA SNIDER | GRANTS AND SUBSIDIES | 1,188.50 |
| ANGELA SUE MILLER | GRANTS AND SUBSIDIES | 12,018.88 |
| ANGELA WEAKLEY | TRAVEL | 139.38 |
| ANGELA WEAKLEY | COMMUNICATION AND SHIPPING COSTS | 103.96 |
| ANGELA WORLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| ANGELA WRIGHT | GRANTS AND SUBSIDIES | 2,760.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------|------------------------------------------|-------------|
| ANGELA Y CANNON | GRANTS AND SUBSIDIES | 2,224.56 |
| ANGELEA D ROBERTS | GRANTS AND SUBSIDIES | 483.92 |
| ANGELIA JANETTE HALL | GRANTS AND SUBSIDIES | 1,792.16 |
| ANGELIA KELLEY | GRANTS AND SUBSIDIES | 2,082.88 |
| ANGELIA L ADAMS | GRANTS AND SUBSIDIES | 1,898.88 |
| ANGELIA THOMPSON | GRANTS AND SUBSIDIES | 12,080.69 |
| ANGELICA BLANCO | GRANTS AND SUBSIDIES | 18,587.50 |
| ANGELICA VICTORIA CHAMBERS | GRANTS AND SUBSIDIES | 20.00 |
| ANGELINA CARPENTER | GRANTS AND SUBSIDIES | 3,772.92 |
| ANGELINA D SCHEELE | GRANTS AND SUBSIDIES | 1,168.64 |
| ANGELINA SABASTIAN | GRANTS AND SUBSIDIES | 999.44 |
| ANGELINE HAFFORD | GRANTS AND SUBSIDIES | 1,441.64 |
| ANGELO M FORMOSA FOODS INC | COMMUNICATION AND SHIPPING COSTS | 6.00 |
| ANGELO M FORMOSA FOODS INC | SUPPLIES | 3,424.16 |
| ANGELYN MCCUTCHEON | GRANTS AND SUBSIDIES | 1,892.44 |
| ANGIE H CUNNINGHAM | GRANTS AND SUBSIDIES | 7,569.76 |
| ANGIE LANCASTER | GRANTS AND SUBSIDIES | 1,441.64 |
| ANICE PERRY | GRANTS AND SUBSIDIES | 14,710.80 |
| ANISSA C BADGETT | GRANTS AND SUBSIDIES | 3,266.88 |
| ANITA BASS | GRANTS AND SUBSIDIES | 1,441.64 |
| ANITA BILES | GRANTS AND SUBSIDIES | 907.12 |
| ANITA CHRISTINE BREWINGTON | GRANTS AND SUBSIDIES | 2,081.04 |
| ANITA DUNNIGAN | GRANTS AND SUBSIDIES | 3,215.40 |
| ANITA FAYE DRAKE | GRANTS AND SUBSIDIES | 2,081.04 |
| ANITA HARDEMAN | GRANTS AND SUBSIDIES | 979.80 |
| ANITA JEAN CARTER | GRANTS AND SUBSIDIES | 7,608.10 |
| ANITA JO WOODARD | GRANTS AND SUBSIDIES | 6,392.16 |
| ANITA O ULAND | GRANTS AND SUBSIDIES | 1,754.50 |
| ANITA TURNER | GRANTS AND SUBSIDIES | 3,076.48 |
| ANN CASEY WOODS | GRANTS AND SUBSIDIES | 1,620.16 |
| ANN COLLETTE DURHAM | GRANTS AND SUBSIDIES | 1,355.16 |
| ANN COLWELL | GRANTS AND SUBSIDIES | 1,334.00 |
| ANN HATCHETT | GRANTS AND SUBSIDIES | 7,567.92 |
| ANN LAURIE WATSON | GRANTS AND SUBSIDIES | 5,060.00 |
| ANN M BARE | GRANTS AND SUBSIDIES | 6,058.20 |
| ANN MANN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,205.00 |
| ANN MERIWETHER | GRANTS AND SUBSIDIES | 1,688.44 |
| ANN WHITLOCK MINTER | GRANTS AND SUBSIDIES | 4,365.40 |
| ANN WOODAWARD | GRANTS AND SUBSIDIES | 5,850.78 |
| ANNA DOLOS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,240.00 |
| ANNA HEATH | GRANTS AND SUBSIDIES | 460.00 |
| ANNA HENLEY | GRANTS AND SUBSIDIES | 6,451.04 |
| ANNA MAE BYLER | GRANTS AND SUBSIDIES | 2,082.88 |
| ANNA PHILLIPS | GRANTS AND SUBSIDIES | 3,076.48 |
| ANNA WILLIS | GRANTS AND SUBSIDIES | 5,975.40 |
| ANNE STOVALL | GRANTS AND SUBSIDIES | 3,031.08 |
| ANNELI ROBLES | GRANTS AND SUBSIDIES | 3,340.52 |
| ANNETTA SPRINGER | GRANTS AND SUBSIDIES | 2,081.04 |
| ANNETTE ANGUEIRA | GRANTS AND SUBSIDIES | 1,764.36 |
| ANNETTE HUBBARD | GRANTS AND SUBSIDIES | 2,691.78 |
| ANNETTE M FRANKLIN | GRANTS AND SUBSIDIES | 3,215.40 |
| ANNETTE MYERS | GRANTS AND SUBSIDIES | 3,126.16 |
| ANNETTE POLLARD | GRANTS AND SUBSIDIES | 1,441.64 |
| ANNETTE SCOTT | GRANTS AND SUBSIDIES | 2,443.52 |
| ANNETTE YVONNE BARKER | GRANTS AND SUBSIDIES | 11,645.36 |
| ANNIE B ITSON | GRANTS AND SUBSIDIES | 2,598.88 |
| ANNIE COMPTON | GRANTS AND SUBSIDIES | 4,524.00 |
| ANNIE EDIAGABONYA | GRANTS AND SUBSIDIES | 574.08 |
| ANNIE J JONES | GRANTS AND SUBSIDIES | 1,501.02 |
| ANNIE JEWELL LEE | GRANTS AND SUBSIDIES | 2,081.04 |
| ANNIE LAWRENCE | GRANTS AND SUBSIDIES | 5,069.20 |
| ANNIE MOODY KITCHENS | GRANTS AND SUBSIDIES | 6,152.64 |
| ANNIE O CAMPBELL | GRANTS AND SUBSIDIES | 5,677.32 |
| ANNIE TAYLOR | GRANTS AND SUBSIDIES | 1,632.08 |
| ANNIE THOMPSON | GRANTS AND SUBSIDIES | 4,162.08 |
| ANNITA ALEX | GRANTS AND SUBSIDIES | 7,706.84 |
| ANNITIONETTE GRIGGS | GRANTS AND SUBSIDIES | 4,355.28 |
| ANNTOINETTE M JOHNSON | GRANTS AND SUBSIDIES | 3,642.52 |
| ANTHONY BERNARD HASSELL | GRANTS AND SUBSIDIES | 1,334.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| ANTHONY BRIAN MCMAHON | GRANTS AND SUBSIDIES | 4,165.76 |
| ANTHONY DEWAYNE KIRKENDHALL | GRANTS AND SUBSIDIES | 3,680.00 |
| ANTHONY G. ROBBINS | GRANTS AND SUBSIDIES | 1,334.00 |
| ANTHONY J CAWTHON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 315.08 |
| ANTHONY MANZO | GRANTS AND SUBSIDIES | 100.00 |
| ANTHONY RAY HELMS | GRANTS AND SUBSIDIES | 8,139.24 |
| ANTHONY SCOTT CROSS | GRANTS AND SUBSIDIES | 2,443.52 |
| ANTHONY STEVEN BRAZELTON | GRANTS AND SUBSIDIES | 1,334.00 |
| ANTHONY T CRESELIOUS | GRANTS AND SUBSIDIES | 4,162.08 |
| ANTHONY WAYNE JONES | GRANTS AND SUBSIDIES | 4,011.76 |
| ANTHONY WHEELLEY | GRANTS AND SUBSIDIES | 4,887.04 |
| ANTOINETTE M BRYANT | GRANTS AND SUBSIDIES | 3,790.40 |
| ANTOINETTE D MARTIN-STEWART | GRANTS AND SUBSIDIES | 1,441.64 |
| ANTONIO L LEATH | GRANTS AND SUBSIDIES | 741.52 |
| ANTRONETTE THOMAS | GRANTS AND SUBSIDIES | 11,950.80 |
| ANUNTTA NAOMI CLARK | GRANTS AND SUBSIDIES | 4,162.08 |
| APEX & ROBERT E LEE MOVING & STORAGE COM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,350.00 |
| APPALACHIAN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 56,942.13 |
| APPALACHIAN ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 127.24 |
| APPLE DISCOUNT DRUGS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 118.49 |
| APRIL CLAGG | GRANTS AND SUBSIDIES | 4,530.08 |
| APRIL D CURRY | GRANTS AND SUBSIDIES | 2,224.56 |
| APRIL D ROBISON | GRANTS AND SUBSIDIES | 4,393.80 |
| APRIL N DANIEL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 846.00 |
| APRIL R MCNUTT | GRANTS AND SUBSIDIES | 2,841.92 |
| APRIL STOCKTON | GRANTS AND SUBSIDIES | 907.12 |
| APRIL WALKER | GRANTS AND SUBSIDIES | 4,165.76 |
| APRIL Y VINEYARD | GRANTS AND SUBSIDIES | 4,887.04 |
| AQUAYLA O HARRISON | GRANTS AND SUBSIDIES | 2,081.04 |
| AQUIS COMMUNICATIONS INC | COMMUNICATION AND SHIPPING COSTS | 19,055.43 |
| ARAMARK CAMPUS DINING | SUPPLIES | 1,512.00 |
| ARAMARK UNIFORM SERVICES | SUPPLIES | 601.82 |
| ARCHER AIR COND SER CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,976.93 |
| ARCHIBALD & HALMON, PC, ATTYS AT LAW | GRANTS AND SUBSIDIES | 3,242.49 |
| ARCHIE MARIE LEWIS | GRANTS AND SUBSIDIES | 1,334.00 |
| ARDESSA RODGERS | GRANTS AND SUBSIDIES | 1,609.95 |
| ARHEEDA MITCHELL GANNON | GRANTS AND SUBSIDIES | 9,664.76 |
| ARINETTA D. UTLEY | GRANTS AND SUBSIDIES | 1,334.00 |
| ARIZONA DEPT OF HEALTH SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| ARKANSAS DEPARTMENT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| ARLEAN COX COLEMAN | GRANTS AND SUBSIDIES | 2,447.20 |
| ARLENE LAWSON | GRANTS AND SUBSIDIES | 5,867.76 |
| ARLENE SILER | GRANTS AND SUBSIDIES | 11,618.68 |
| ARLIS RAY BURKHARDT | GRANTS AND SUBSIDIES | 10,192.68 |
| ARLYN HOLGUIN | GRANTS AND SUBSIDIES | 4,065.48 |
| ARMANDO S FONTES | GRANTS AND SUBSIDIES | 3,784.88 |
| ARMANEE'S UNISEX SALON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,272.00 |
| ARMINTA MCCLANAHAN | GRANTS AND SUBSIDIES | 1,334.00 |
| ARMSTRONG RELOCATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,610.00 |
| ARNELL'S COUNSELING SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,815.00 |
| ARNELL'S COUNSELING SERVICES INC | GRANTS AND SUBSIDIES | 41,257.10 |
| ARNOLD E BOTTS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 129.90 |
| ARNOLD J JOHNSON | GRANTS AND SUBSIDIES | 3,720.00 |
| ARRELICIOUS MARTIN | GRANTS AND SUBSIDIES | 999.44 |
| ARRON MCKINLEY MORGAN | GRANTS AND SUBSIDIES | 4,162.08 |
| ARTHUR J WARNICK | GRANTS AND SUBSIDIES | 4,060.06 |
| ARVIL ELDON TOLLISON | GRANTS AND SUBSIDIES | 2,704.90 |
| ASAP SOFTWARE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 47,272.55 |
| ASAP SOFTWARE | SUPPLIES | 6,223.12 |
| ASHLEY L. OWNBY, ATTY | GRANTS AND SUBSIDIES | 2,236.50 |
| ASHLEY CLAIBORNE | GRANTS AND SUBSIDIES | 1,792.16 |
| ASHLEY DANIELLE BALOGA | GRANTS AND SUBSIDIES | 4,165.76 |
| ASHLEY FRANKLIN | GRANTS AND SUBSIDIES | 5,742.64 |
| ASHLEY LILLY | GRANTS AND SUBSIDIES | 741.52 |
| ASHLEY MATHIS | GRANTS AND SUBSIDIES | 4,163.92 |
| ASHLEY N WILLIAMS | GRANTS AND SUBSIDIES | 1,724.84 |
| ASHLEY R JOHNSON | GRANTS AND SUBSIDIES | 2,081.04 |
| ASHLEY, ASHLEY, & ARNOLD | GRANTS AND SUBSIDIES | 717.50 |
| ASSOCIATED DENTAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 205.95 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| ASSOCIATION OF GOVERNMENT ACCOUNTANTS | TRAVEL | 195.00 |
| AT & T | UTILITIES AND FUEL | 70.46 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 7,931.35 |
| AT & T CONFERENCING | COMMUNICATION AND SHIPPING COSTS | 45,327.58 |
| ATHENA CONSULTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 800.00 |
| ATHENS PAPER | SUPPLIES | 102.00 |
| ATHENS PAPER | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 3,663.20 |
| ATISHA DENISE HOLT | GRANTS AND SUBSIDIES | 1,357.20 |
| ATLANTA DELL MARKETING LP | SUPPLIES | 14,651.90 |
| ATMOS | UTILITIES AND FUEL | 998.35 |
| ATRESS LYNN MCBEE | GRANTS AND SUBSIDIES | 2,759.64 |
| AUDRA GARCIA | GRANTS AND SUBSIDIES | 1,892.44 |
| AUDREAUNNA DAVIS | GRANTS AND SUBSIDIES | 50.00 |
| AUDREY JEANNETTE BAYLESS | GRANTS AND SUBSIDIES | 2,081.04 |
| AUDREY JONES | GRANTS AND SUBSIDIES | 4,338.08 |
| AUDREY STANDLEY | GRANTS AND SUBSIDIES | 1,361.24 |
| AUSTIN, DAVIS & MITCHELL | GRANTS AND SUBSIDIES | 789.50 |
| AUTO-CHLOR SYSTEM | RENTALS AND INSURANCE | 110.00 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | RENTALS AND INSURANCE | 272.95 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | SUPPLIES | 277.20 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | RENTALS AND INSURANCE | 349.46 |
| AUTO TRIM OF NASHVILLE | MOTOR VEHICLE OPERATION | 925.00 |
| AUTUM D OSBORNE | GRANTS AND SUBSIDIES | 1,483.04 |
| AVA GOLDIE WILLIAMS | GRANTS AND SUBSIDIES | 3,528.72 |
| AVERY INVESTIGATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,253.88 |
| AVIS D. YEARGINS | GRANTS AND SUBSIDIES | 2,336.64 |
| AYSE M MITCHELL | GRANTS AND SUBSIDIES | 4,564.24 |
| B AND B PRODUCE COMPANY INC | SUPPLIES | 659.33 |
| B SHARP BLADES LTD | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,188.84 |
| B. DENISE WHEAT | GRANTS AND SUBSIDIES | 21,141.60 |
| BAFFIN R HARPER | GRANTS AND SUBSIDIES | 18,430.36 |
| BAKERS DRUG STORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 58.74 |
| BARB DELONG | GRANTS AND SUBSIDIES | 6,058.20 |
| BARBARA EVANS | GRANTS AND SUBSIDIES | 3,718.40 |
| BARBARA A MARTINEZ | GRANTS AND SUBSIDIES | 1,945.32 |
| BARBARA A MINCEK | GRANTS AND SUBSIDIES | 5,677.32 |
| BARBARA A TURNER | GRANTS AND SUBSIDIES | 17,385.40 |
| BARBARA AGAN | GRANTS AND SUBSIDIES | 2,375.10 |
| BARBARA ANN MILLER | GRANTS AND SUBSIDIES | 1,355.16 |
| BARBARA BANKS | GRANTS AND SUBSIDIES | 2,079.20 |
| BARBARA BAUGHER | GRANTS AND SUBSIDIES | 3,680.00 |
| BARBARA BROWN | GRANTS AND SUBSIDIES | 5,867.76 |
| BARBARA C WEINSTEIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 640.00 |
| BARBARA CARTER | GRANTS AND SUBSIDIES | 4,152.88 |
| BARBARA CRAWFORD | GRANTS AND SUBSIDIES | 2,082.88 |
| BARBARA DAMER | GRANTS AND SUBSIDIES | 1,792.16 |
| BARBARA F MONGER | GRANTS AND SUBSIDIES | 5,871.82 |
| BARBARA FAYE CHRISTIAN | GRANTS AND SUBSIDIES | 1,892.44 |
| BARBARA FAYE COBBLE | GRANTS AND SUBSIDIES | 633.36 |
| BARBARA G KEY | GRANTS AND SUBSIDIES | 4,491.44 |
| BARBARA G MALONE | GRANTS AND SUBSIDIES | 7,040.38 |
| BARBARA GOUGE | GRANTS AND SUBSIDIES | 2,348.76 |
| BARBARA HAMMONDS | GRANTS AND SUBSIDIES | 1,058.00 |
| BARBARA HARRISON | GRANTS AND SUBSIDIES | 568.56 |
| BARBARA HOWZE | GRANTS AND SUBSIDIES | 4,514.00 |
| BARBARA ISBELL | GRANTS AND SUBSIDIES | 8,331.52 |
| BARBARA J CINNAMON | GRANTS AND SUBSIDIES | 8,735.40 |
| BARBARA J MASHBURN | GRANTS AND SUBSIDIES | 4,449.12 |
| BARBARA J SLOAN | GRANTS AND SUBSIDIES | 1,035.84 |
| BARBARA J STANTON | GRANTS AND SUBSIDIES | 1,441.64 |
| BARBARA JAGOW | GRANTS AND SUBSIDIES | 2,211.20 |
| BARBARA JEAN BORUM | GRANTS AND SUBSIDIES | 1,792.16 |
| BARBARA JEAN PELL | GRANTS AND SUBSIDIES | 1,792.16 |
| BARBARA JEAN SHAFFER | GRANTS AND SUBSIDIES | 1,892.44 |
| BARBARA JEAN SIMPSON | GRANTS AND SUBSIDIES | 1,336.98 |
| BARBARA JEAN THREAT | GRANTS AND SUBSIDIES | 5,107.84 |
| BARBARA JEAN WALTHOUR | GRANTS AND SUBSIDIES | 7,846.68 |
| BARBARA L HANSEN | GRANTS AND SUBSIDIES | 7,412.44 |
| BARBARA L MCABOY | GRANTS AND SUBSIDIES | 7,654.40 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|-------------|
| BARBARA L SMITH | GRANTS AND SUBSIDIES | 1,898.88 |
| BARBARA L TAYLOR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,815.00 |
| BARBARA LIGHT | GRANTS AND SUBSIDIES | 2,081.04 |
| BARBARA MILLER | GRANTS AND SUBSIDIES | 6,095.00 |
| BARBARA PARSON | GRANTS AND SUBSIDIES | 6,673.68 |
| BARBARA PARTON | GRANTS AND SUBSIDIES | 11,238.84 |
| BARBARA STOVALL | GRANTS AND SUBSIDIES | 4,600.00 |
| BARBARA SUE FLANIGAN | GRANTS AND SUBSIDIES | 8,686.64 |
| BARBARA WASHINGTON | GRANTS AND SUBSIDIES | 1,441.64 |
| BARBARA WOODS | GRANTS AND SUBSIDIES | 2,668.00 |
| BARBARA WRIGHT | GRANTS AND SUBSIDIES | 574.08 |
| BARBRA JORDAN | GRANTS AND SUBSIDIES | 5,198.92 |
| BARNES & NOBLE UTC BOOKSTORE #430 | GRANTS AND SUBSIDIES | 59.90 |
| BARNES EXTERMINATING CO | GRANTS AND SUBSIDIES | 125.00 |
| BARRY A MYERS | GRANTS AND SUBSIDIES | 21,610.00 |
| BARRY D MCCOY | GRANTS AND SUBSIDIES | 9,803.52 |
| BARRY JUNIOR MUSE | GRANTS AND SUBSIDIES | 4,162.08 |
| BARRY MILLS | GRANTS AND SUBSIDIES | 352.61 |
| BARRY SADLER | GRANTS AND SUBSIDIES | 5,975.40 |
| BARRY THOMAS DOTSON | GRANTS AND SUBSIDIES | 1,741.74 |
| BAYMONT INN & SUITES | TRAVEL | 265.00 |
| BAYMONT INN & SUITES | TRAVEL | 4,090.56 |
| BEAN STATION UTILITY DISTRICT | GRANTS AND SUBSIDIES | 140.31 |
| BEATRICE HOWARD | GRANTS AND SUBSIDIES | 19,149.60 |
| BEATRICE T. DAVIS | GRANTS AND SUBSIDIES | 1,334.00 |
| BEATRIZ AVITIA VARGAS | GRANTS AND SUBSIDIES | 1,017.90 |
| BECKY A BRINKLEY | GRANTS AND SUBSIDIES | 452.40 |
| BECKY C YOUNGBLOOD | GRANTS AND SUBSIDIES | 557.76 |
| BECKY ROGERS | GRANTS AND SUBSIDIES | 3,700.24 |
| BEDFORD COUNTY | GRANTS AND SUBSIDIES | 22,769.36 |
| BEDFORD COUNTY MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 303.96 |
| BEHAVIORAL RESEARCH INST | GRANTS AND SUBSIDIES | 11,228.64 |
| BEHAVIORAL SCIENCE CONSULTING PLLC | GRANTS AND SUBSIDIES | 24,060.00 |
| BELEW DRUG INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 796.75 |
| BELINDA C MINK | GRANTS AND SUBSIDIES | 6,054.52 |
| BELINDA D DOUGLAS | GRANTS AND SUBSIDIES | 3,751.41 |
| BELINDA FITCH | GRANTS AND SUBSIDIES | 1,058.00 |
| BELINDA FRANKLIN | GRANTS AND SUBSIDIES | 1,327.56 |
| BELINDA J SMITH | GRANTS AND SUBSIDIES | 3,886.08 |
| BELINDA LOUISE TOLLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| BELL PSYCHIATRIC PC | SUPPLIES | 25.00 |
| BELLE F.TUTTLE | GRANTS AND SUBSIDIES | 907.12 |
| BEN LOMAND RURAL TELEPHONE | COMMUNICATION AND SHIPPING COSTS | 1,459.83 |
| BEN LOMAND RURAL TELEPHONE | COMMUNICATION AND SHIPPING COSTS | 562.35 |
| BEN ROBERT WEAKLEY | GRANTS AND SUBSIDIES | 1,334.00 |
| BENDELL SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 280.00 |
| BENITA M. SHORT | GRANTS AND SUBSIDIES | 4,817.12 |
| BENNIE G GREENE | GRANTS AND SUBSIDIES | 5,778.00 |
| BENTON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 11,714.62 |
| BERDENIA QUALLS | GRANTS AND SUBSIDIES | 3,628.48 |
| BERLINDA S COLEMAN | GRANTS AND SUBSIDIES | 2,420.34 |
| BERNADETTE RENEE WHATLEY | GRANTS AND SUBSIDIES | 1,355.16 |
| BERNARD ANDREAS KWETKUS | GRANTS AND SUBSIDIES | 2,082.88 |
| BERNARD CONNELL MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 400.00 |
| BERNETTNA HOWARD | GRANTS AND SUBSIDIES | 10,973.76 |
| BERNICE COTTLES | GRANTS AND SUBSIDIES | 3,784.88 |
| BERNICE HAYNES | GRANTS AND SUBSIDIES | 1,441.64 |
| BERNISE FULWILEY | GRANTS AND SUBSIDIES | 483.92 |
| BERRY N ARY | GRANTS AND SUBSIDIES | 2,224.56 |
| BERTHA L BROWN | GRANTS AND SUBSIDIES | 2,081.04 |
| BERTHA M THOMAS | GRANTS AND SUBSIDIES | 2,760.00 |
| BERTHA M WILLIAMS | GRANTS AND SUBSIDIES | 1,427.84 |
| BERTHA REED | GRANTS AND SUBSIDIES | 2,426.96 |
| BERTHA SUE SANDIFER | GRANTS AND SUBSIDIES | 4,221.60 |
| BESSIE MAE FLETCHER | GRANTS AND SUBSIDIES | 2,883.28 |
| BESSIE RUDD | GRANTS AND SUBSIDIES | 8,284.60 |
| BEST PORTRAITS INC | GRANTS AND SUBSIDIES | 249.95 |
| BEST WESTERN | TRAVEL | 699.90 |
| BEST WESTERN CEDAR BLUFF INN | TRAVEL | 18,763.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------|----------------------|-------------|
| BEST WESTERN CHAFFIN INN | TRAVEL | 522.44 |
| BEST WESTERN HERITAGE INN | TRAVEL | 59.99 |
| BEST WESTERN HERITAGE INN | GRANTS AND SUBSIDIES | 119.98 |
| BETH A TEFFT | GRANTS AND SUBSIDIES | 2,081.04 |
| BETH ANN HALL | GRANTS AND SUBSIDIES | 8,222.48 |
| BETH KREHBIEL | GRANTS AND SUBSIDIES | 2,829.89 |
| BETHANY CHRISTIAN SERVICES | GRANTS AND SUBSIDIES | 3,007.00 |
| BETSY A. EDMOND | GRANTS AND SUBSIDIES | 2,224.56 |
| BETTE RUTH SHULMAN | GRANTS AND SUBSIDIES | 2,082.88 |
| BETTIE ANN BROOKS | GRANTS AND SUBSIDIES | 15,043.84 |
| BETTIE J. BOYCE | GRANTS AND SUBSIDIES | 5,677.32 |
| BETTINA LAVOIE | GRANTS AND SUBSIDIES | 2,081.04 |
| BETTY A ROLEN | GRANTS AND SUBSIDIES | 1,441.64 |
| BETTY A. OWENS | GRANTS AND SUBSIDIES | 1,355.16 |
| BETTY ANN SNYDER | GRANTS AND SUBSIDIES | 3,438.96 |
| BETTY BUCKLEY | GRANTS AND SUBSIDIES | 2,861.12 |
| BETTY C DENIO | GRANTS AND SUBSIDIES | 1,898.88 |
| BETTY CASON | GRANTS AND SUBSIDIES | 1,898.88 |
| BETTY CHISM | GRANTS AND SUBSIDIES | 2,241.12 |
| BETTY COLLIER | GRANTS AND SUBSIDIES | 1,441.64 |
| BETTY COLLINS | GRANTS AND SUBSIDIES | 1,998.68 |
| BETTY EMERSON | GRANTS AND SUBSIDIES | 6,243.12 |
| BETTY G TURNER | GRANTS AND SUBSIDIES | 4,600.00 |
| BETTY HAGANS | GRANTS AND SUBSIDIES | 8,440.98 |
| BETTY HALL | GRANTS AND SUBSIDIES | 7,089.94 |
| BETTY HARRIS | GRANTS AND SUBSIDIES | 3,784.88 |
| BETTY HASTINGS | GRANTS AND SUBSIDIES | 2,774.88 |
| BETTY IRICK | GRANTS AND SUBSIDIES | 1,892.44 |
| BETTY J GUINN | GRANTS AND SUBSIDIES | 11,955.40 |
| BETTY J MAXCY | GRANTS AND SUBSIDIES | 3,031.08 |
| BETTY J SIMS | GRANTS AND SUBSIDIES | 907.12 |
| BETTY J TAYLOR | GRANTS AND SUBSIDIES | 2,206.16 |
| BETTY J WEBB | GRANTS AND SUBSIDIES | 2,927.44 |
| BETTY J. DYE | GRANTS AND SUBSIDIES | 1,320.96 |
| BETTY JAMES | GRANTS AND SUBSIDIES | 1,441.64 |
| BETTY JO HILL | GRANTS AND SUBSIDIES | 3,975.32 |
| BETTY JOHNSON | GRANTS AND SUBSIDIES | 7,483.28 |
| BETTY K. MATHEWS | GRANTS AND SUBSIDIES | 6,538.00 |
| BETTY KING | GRANTS AND SUBSIDIES | 1,441.64 |
| BETTY LOUISE ALEXANDER | GRANTS AND SUBSIDIES | 4,241.20 |
| BETTY LUCAS | GRANTS AND SUBSIDIES | 1,441.64 |
| BETTY MARTINO | GRANTS AND SUBSIDIES | 3,797.76 |
| BETTY MCCOY | GRANTS AND SUBSIDIES | 3,472.08 |
| BETTY POTTER | GRANTS AND SUBSIDIES | 3,852.82 |
| BETTY ROSE LAY | GRANTS AND SUBSIDIES | 5,520.00 |
| BETTY SHUTTERS | GRANTS AND SUBSIDIES | 1,892.44 |
| BETTY TAYLOR | GRANTS AND SUBSIDIES | 4,751.80 |
| BETTY WILLIAMS | GRANTS AND SUBSIDIES | 2,668.00 |
| BETTYE J JAMES | GRANTS AND SUBSIDIES | 1,441.64 |
| BETTYE KAYE CONNOR | GRANTS AND SUBSIDIES | 2,081.04 |
| BETTYE S TALLANT | GRANTS AND SUBSIDIES | 1,892.44 |
| BEULAH MAE CARR | GRANTS AND SUBSIDIES | 1,792.16 |
| BEULAH MAE WILLIAMS | GRANTS AND SUBSIDIES | 8,092.76 |
| BEULAH YVONNE MATHIAS | GRANTS AND SUBSIDIES | 1,892.44 |
| BEVERLY A HILL | GRANTS AND SUBSIDIES | 6,952.44 |
| BEVERLY A OVERHOLT | GRANTS AND SUBSIDIES | 2,443.52 |
| BEVERLY ADEL SCHMITT | GRANTS AND SUBSIDIES | 2,076.44 |
| BEVERLY ANN DAVIS | GRANTS AND SUBSIDIES | 2,224.56 |
| BEVERLY BARRETT | GRANTS AND SUBSIDIES | 3,784.88 |
| BEVERLY DALE | GRANTS AND SUBSIDIES | 2,082.88 |
| BEVERLY G ASHWORTH | GRANTS AND SUBSIDIES | 1,355.16 |
| BEVERLY HALL | GRANTS AND SUBSIDIES | 3,784.88 |
| BEVERLY HICKS | GRANTS AND SUBSIDIES | 6,344.32 |
| BEVERLY INGRAM | GRANTS AND SUBSIDIES | 11,387.76 |
| BEVERLY J HORTON | GRANTS AND SUBSIDIES | 2,288.96 |
| BEVERLY J SOWERS | GRANTS AND SUBSIDIES | 1,441.64 |
| BEVERLY JAMES | GRANTS AND SUBSIDIES | 1,892.44 |
| BEVERLY JONES | GRANTS AND SUBSIDIES | 3,822.78 |
| BEVERLY JOYCE STRAUER | GRANTS AND SUBSIDIES | 3,680.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| BEVERLY KAY COOPER | GRANTS AND SUBSIDIES | 1,585.44 |
| BEVERLY MILAN | GRANTS AND SUBSIDIES | 2,133.48 |
| BEVERLY PETERS | GRANTS AND SUBSIDIES | 4,719.84 |
| BEVERLY RAY CUNNINGHAM | GRANTS AND SUBSIDIES | 2,224.56 |
| BEVERLY TOY | GRANTS AND SUBSIDIES | 967.84 |
| BEVERLY ULMER | GRANTS AND SUBSIDIES | 2,407.64 |
| BEVERLY VALENTINE | GRANTS AND SUBSIDIES | 8,347.34 |
| BEVERLY WARREN | GRANTS AND SUBSIDIES | 4,785.84 |
| BI INCORPORATED | GRANTS AND SUBSIDIES | 2,939.68 |
| BIG BROTHERS/BIG SISTERS OF GREATER | GRANTS AND SUBSIDIES | 9,990.46 |
| BILL TEILMANN | GRANTS AND SUBSIDIES | 2.76 |
| BILLIE GREENE | GRANTS AND SUBSIDIES | 2,883.28 |
| BILLIE DIANE SMITH | GRANTS AND SUBSIDIES | 2,288.96 |
| BILLIE F GALYON | GRANTS AND SUBSIDIES | 5,962.70 |
| BILLIE HUNT | GRANTS AND SUBSIDIES | 907.12 |
| BILLIE J MULLINS | GRANTS AND SUBSIDIES | 2,799.56 |
| BILLIE JUNE PINKSTON | GRANTS AND SUBSIDIES | 4,524.56 |
| BILLIE M HECK | GRANTS AND SUBSIDIES | 7,246.47 |
| BILLY ACRED | GRANTS AND SUBSIDIES | 4,442.68 |
| BILLY ELTON NORRIS | GRANTS AND SUBSIDIES | 4,565.96 |
| BILLY GIBSON | GRANTS AND SUBSIDIES | 6,417.00 |
| BILLY J SMITH | GRANTS AND SUBSIDIES | 5,006.72 |
| BILLY JOE HARGISS | GRANTS AND SUBSIDIES | 2,081.04 |
| BILLY R CAYLOR | GRANTS AND SUBSIDIES | 4,162.08 |
| BILLY SOMMERS | GRANTS AND SUBSIDIES | 2,081.04 |
| BIRDIA TAYLOR | GRANTS AND SUBSIDIES | 3,215.40 |
| BISHOP LAW FIRM PC | GRANTS AND SUBSIDIES | 2,465.56 |
| BLAKE KEACH | GRANTS AND SUBSIDIES | 741.52 |
| BLANC & WEST LUMBER CO INC | SUPPLIES | 205.96 |
| BLANCA SANCHEZ | GRANTS AND SUBSIDIES | 1,892.44 |
| BLEDSON TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 4,774.99 |
| BLONELLE LEFTWICH | GRANTS AND SUBSIDIES | 1,355.16 |
| BLOOMINGDALE DRUG OF KINGSPORT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 204.46 |
| BLOUNT COUNTY CHILDREN'S HOME | GRANTS AND SUBSIDIES | 128,920.00 |
| BLOUNT COUNTY CHILDRENS ADVOCACY CENTER | GRANTS AND SUBSIDIES | 23,558.01 |
| BLOUNT COUNTY JUVENILE COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 428.50 |
| BLOUNT COUNTY JUVENILE COURT | GRANTS AND SUBSIDIES | 32,584.42 |
| BLOUNT COUNTY SHERIFF DEPT JUVENILE DET | GRANTS AND SUBSIDIES | 480.00 |
| BLOUNT MEMORIAL HOSPITAL INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.00 |
| BLUE BELL CREAMERIES | SUPPLIES | 213.48 |
| BLUE BELL CREAMERIES | SUPPLIES | 196.26 |
| BLUES CITY REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 285.40 |
| BMI EDUCATIONAL SERVICES | SUPPLIES | 92.22 |
| BOB BARKER CO | SUPPLIES | 907.80 |
| BOB BARKER CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 7,268.90 |
| BOBBIE BIGGS | GRANTS AND SUBSIDIES | 1,301.44 |
| BOBBIE J. BEATY | GRANTS AND SUBSIDIES | 10,749.28 |
| BOBBIE J. WILSON | GRANTS AND SUBSIDIES | 7,079.94 |
| BOBBIE JEAN COLLINS | GRANTS AND SUBSIDIES | 11,420.65 |
| BOBBIE KAY WILLIAMS | GRANTS AND SUBSIDIES | 1,441.64 |
| BOBBIE KNIGHT | GRANTS AND SUBSIDIES | 10,893.72 |
| BOBBIE L BROWN | GRANTS AND SUBSIDIES | 8,667.32 |
| BOBBIE L VICK | GRANTS AND SUBSIDIES | 4,300.08 |
| BOBBIE MAYBERRY | GRANTS AND SUBSIDIES | 617.10 |
| BOBBIE PERRY | GRANTS AND SUBSIDIES | 2,528.16 |
| BOBBIE SMITH | GRANTS AND SUBSIDIES | 1,441.64 |
| BOBBIE SUE MOORE | GRANTS AND SUBSIDIES | 1,334.00 |
| BOBBY GENE PRESLEY | GRANTS AND SUBSIDIES | 5,284.66 |
| BOBBY GROVES | GRANTS AND SUBSIDIES | 11,600.74 |
| BOBBY J NELAND | GRANTS AND SUBSIDIES | 478.08 |
| BOBBY L BREWER | GRANTS AND SUBSIDIES | 67.86 |
| BOBBY L SHAW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,627.00 |
| BOBBY R HART JR | GRANTS AND SUBSIDIES | 983.32 |
| BOBBY RAE HERRELL-DEVERS | GRANTS AND SUBSIDIES | 5,677.32 |
| BOBBY WAYNE THOMPSON | GRANTS AND SUBSIDIES | 7,025.20 |
| BOILER SUPPLY COMPANY INC | SUPPLIES | 1,467.52 |
| BONITA A BOYCE | GRANTS AND SUBSIDIES | 3,483.48 |
| BONITA MILEM | GRANTS AND SUBSIDIES | 2,683.64 |
| BONNIE ALFORD | GRANTS AND SUBSIDIES | 1,543.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|------------------------------------------|-------------|
| BONNIE B LEE | GRANTS AND SUBSIDIES | 5,677.32 |
| BONNIE BAILEY | GRANTS AND SUBSIDIES | 7,984.80 |
| BONNIE BISHOP | GRANTS AND SUBSIDIES | 1,168.64 |
| BONNIE BRYANT | GRANTS AND SUBSIDIES | 1,071.16 |
| BONNIE BURCHFIELD | GRANTS AND SUBSIDIES | 1,996.40 |
| BONNIE HART | GRANTS AND SUBSIDIES | 2,081.04 |
| BONNIE HUELSENBECK | GRANTS AND SUBSIDIES | 7,324.28 |
| BONNIE HUNTER | GRANTS AND SUBSIDIES | 1,355.16 |
| BONNIE L SMITH | GRANTS AND SUBSIDIES | 5,975.40 |
| BONNIE LOU HARVEY | GRANTS AND SUBSIDIES | 4,836.44 |
| BONNIE MEDCALF | GRANTS AND SUBSIDIES | 1,892.44 |
| BONNIE PRICE | GRANTS AND SUBSIDIES | 4,162.08 |
| BONNIE RUTH WILLIAMS | GRANTS AND SUBSIDIES | 1,221.76 |
| BONNIE SZPUR | GRANTS AND SUBSIDIES | 4,835.28 |
| BOY & GIRLS CLUB OF JACKSON | GRANTS AND SUBSIDIES | 210.00 |
| BRACK BRUCE BIGGS JR | GRANTS AND SUBSIDIES | 3,390.10 |
| BRAD RINGLEY | GRANTS AND SUBSIDIES | 2,204.48 |
| BRADFORD HEALTH SERVICES | GRANTS AND SUBSIDIES | 25.00 |
| BRADFORD SURGICAL SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,810.00 |
| BRADFORD SURGICAL SERVICES | GRANTS AND SUBSIDIES | 700.00 |
| BRADLEY CO JUVENILE COURT | GRANTS AND SUBSIDIES | 8,658.14 |
| BRADLEY JOE MCKEE | GRANTS AND SUBSIDIES | 8,971.84 |
| BRADLEY/CLEVELAND REHAB SERVICES INC | GRANTS AND SUBSIDIES | 5,777.31 |
| BRANCE HAGOOD OD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 227.45 |
| BRANCHES OF LIFE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,340.00 |
| BRANCHES OF LIFE | GRANTS AND SUBSIDIES | 46,031.50 |
| BRANDIE LYN BLACHOWSKI | GRANTS AND SUBSIDIES | 2,688.24 |
| BRANDON LEWIS STIVERS | GRANTS AND SUBSIDIES | 3,215.40 |
| BRANDY N OWENS | GRANTS AND SUBSIDIES | 11,130.16 |
| BRANDY FUGATE | GRANTS AND SUBSIDIES | 499.72 |
| BRANDY K GIBBONEY | GRANTS AND SUBSIDIES | 2,963.22 |
| BRANDY OLTERMAN | GRANTS AND SUBSIDIES | 2,081.04 |
| BRANDY SPRAGUE | GRANTS AND SUBSIDIES | 4,162.08 |
| BRANNAN JOEL NASH | GRANTS AND SUBSIDIES | 1,892.44 |
| BRAY'S FURNITURE | SUPPLIES | 1,449.00 |
| BRENDA ARTZ | GRANTS AND SUBSIDIES | 4,065.48 |
| BRENDA BANKS | GRANTS AND SUBSIDIES | 2,883.28 |
| BRENDA BOWMAN | GRANTS AND SUBSIDIES | 1,595.88 |
| BRENDA BROCK | GRANTS AND SUBSIDIES | 1,892.44 |
| BRENDA BROWN | GRANTS AND SUBSIDIES | 557.76 |
| BRENDA BUCK | GRANTS AND SUBSIDIES | 5,677.32 |
| BRENDA C MILHORN | GRANTS AND SUBSIDIES | 2,714.96 |
| BRENDA CHANDLER | GRANTS AND SUBSIDIES | 10,978.31 |
| BRENDA CLARK | GRANTS AND SUBSIDIES | 907.12 |
| BRENDA D LEWIS | GRANTS AND SUBSIDIES | 3,220.00 |
| BRENDA D SCOTT | GRANTS AND SUBSIDIES | 1,892.44 |
| BRENDA D. MORTON | GRANTS AND SUBSIDIES | 1,355.16 |
| BRENDA F CARTER | GRANTS AND SUBSIDIES | 3,575.12 |
| BRENDA FAULKNER | GRANTS AND SUBSIDIES | 5,908.24 |
| BRENDA FIELDS | GRANTS AND SUBSIDIES | 6,243.12 |
| BRENDA FILKEL | GRANTS AND SUBSIDIES | 26,606.24 |
| BRENDA FISHER | GRANTS AND SUBSIDIES | 4,574.76 |
| BRENDA FOSTER YADEN | PRIVATE PURPOSE TRUST EXPENSES | 252.00 |
| BRENDA GILMORE | GRANTS AND SUBSIDIES | 1,441.64 |
| BRENDA GRAPE | GRANTS AND SUBSIDIES | 1,446.40 |
| BRENDA GROVE | GRANTS AND SUBSIDIES | 2,518.04 |
| BRENDA HADDOCK | GRANTS AND SUBSIDIES | 2,018.56 |
| BRENDA HAYNES | GRANTS AND SUBSIDIES | 9,193.92 |
| BRENDA HICKS | GRANTS AND SUBSIDIES | 1,355.16 |
| BRENDA HOLLAND | GRANTS AND SUBSIDIES | 5,118.88 |
| BRENDA J GADRYFEARNS | GRANTS AND SUBSIDIES | 4,935.48 |
| BRENDA J LAUGHTER | GRANTS AND SUBSIDIES | 10,735.48 |
| BRENDA J MURPHY | GRANTS AND SUBSIDIES | 4,117.00 |
| BRENDA J WHITE | GRANTS AND SUBSIDIES | 5,909.16 |
| BRENDA J. NICHOLAS | GRANTS AND SUBSIDIES | 2,598.08 |
| BRENDA JOYCE CONWAY | GRANTS AND SUBSIDIES | 4,140.00 |
| BRENDA K. MESSER COFFEY | GRANTS AND SUBSIDIES | 2,079.20 |
| BRENDA KAY JORDAN | GRANTS AND SUBSIDIES | 3,279.80 |
| BRENDA KAYE ASKEW | GRANTS AND SUBSIDIES | 1,792.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------|------------------------------------------|-------------|
| BRENDA L ASHWORTH | GRANTS AND SUBSIDIES | 1,620.16 |
| BRENDA L BROWN | GRANTS AND SUBSIDIES | 6,653.44 |
| BRENDA L HARPER | GRANTS AND SUBSIDIES | 8,735.40 |
| BRENDA LAUDERDALE | GRANTS AND SUBSIDIES | 2,788.80 |
| BRENDA LEE MCCULLOUGH | GRANTS AND SUBSIDIES | 8,097.66 |
| BRENDA LEE ROCHELLE | GRANTS AND SUBSIDIES | 7,418.88 |
| BRENDA LOUISE COOPER | GRANTS AND SUBSIDIES | 2,076.44 |
| BRENDA LOUISE CURTIS | GRANTS AND SUBSIDIES | 5,209.04 |
| BRENDA MARTIN | GRANTS AND SUBSIDIES | 1,898.88 |
| BRENDA MASSENGILL | GRANTS AND SUBSIDIES | 2,257.12 |
| BRENDA MEDLOCK | GRANTS AND SUBSIDIES | 4,145.72 |
| BRENDA MOORE | PRIVATE PURPOSE TRUST EXPENSES | 428.68 |
| BRENDA NICHOLSON | GRANTS AND SUBSIDIES | 3,784.88 |
| BRENDA ROMESBURG | GRANTS AND SUBSIDIES | 1,892.44 |
| BRENDA S BICE | GRANTS AND SUBSIDIES | 1,892.44 |
| BRENDA S DOTSON | GRANTS AND SUBSIDIES | 1,355.16 |
| BRENDA S HARP | GRANTS AND SUBSIDIES | 4,369.60 |
| BRENDA S KNOTTS | GRANTS AND SUBSIDIES | 2,895.36 |
| BRENDA S ROY | GRANTS AND SUBSIDIES | 6,243.12 |
| BRENDA SANDERS | GRANTS AND SUBSIDIES | 6,243.12 |
| BRENDA SHERMAN | GRANTS AND SUBSIDIES | 5,669.96 |
| BRENDA SUE CRUZ | GRANTS AND SUBSIDIES | 3,973.48 |
| BRENDA SUE OWENS | GRANTS AND SUBSIDIES | 1,892.44 |
| BRENDA T ALLEN | GRANTS AND SUBSIDIES | 1,334.00 |
| BRENDA TAUSCHER | GRANTS AND SUBSIDIES | 8,668.24 |
| BRENDA TAYLOR | GRANTS AND SUBSIDIES | 1,334.00 |
| BRENDA THOMAS | GRANTS AND SUBSIDIES | 1,431.52 |
| BRENDA THOMAS THRASHER | GRANTS AND SUBSIDIES | 2,284.36 |
| BRENDA WAYMON | GRANTS AND SUBSIDIES | 2,081.04 |
| BRENDA WILSON | GRANTS AND SUBSIDIES | 380.88 |
| BRENDA WOODLEE | GRANTS AND SUBSIDIES | 1,792.16 |
| BRENNTAG MID-SOUTH, INC | SUPPLIES | 1,789.18 |
| BRENT H LIGON | GRANTS AND SUBSIDIES | 741.52 |
| BRIAN BALLINGER | GRANTS AND SUBSIDIES | 2,420.34 |
| BRIAN CRAIG NOCK | GRANTS AND SUBSIDIES | 1,792.16 |
| BRIAN G EDWARDS | GRANTS AND SUBSIDIES | 1,892.44 |
| BRIAN HENSLEY | GRANTS AND SUBSIDIES | 2,760.00 |
| BRIAN K DEHART | GRANTS AND SUBSIDIES | 3,784.88 |
| BRIAN KEITH BUCK | GRANTS AND SUBSIDIES | 2,177.92 |
| BRIAN KEITH EASTERWOOD | GRANTS AND SUBSIDIES | 1,927.41 |
| BRIAN MANZO | GRANTS AND SUBSIDIES | 1,573.92 |
| BRIAN PELOQUIN | GRANTS AND SUBSIDIES | 3,680.00 |
| BRIAN R WOODY | GRANTS AND SUBSIDIES | 2,578.68 |
| BRIDGET BRICKSON | GRANTS AND SUBSIDIES | 174.84 |
| BRIDGETT FOSTER | GRANTS AND SUBSIDIES | 2,284.36 |
| BRIDGETT L SMITH | GRANTS AND SUBSIDIES | 2,082.88 |
| BRIDGETT MARTINELLI | GRANTS AND SUBSIDIES | 4,117.00 |
| BRIDGETT NANCE | GRANTS AND SUBSIDIES | 2,022.43 |
| BRIDGETT TAYLOR | GRANTS AND SUBSIDIES | 2,162.28 |
| BRIDGETTE L CAIN | GRANTS AND SUBSIDIES | 3,784.88 |
| BRIDGETTE Y DOUGLAS | GRANTS AND SUBSIDIES | 2,082.88 |
| BRIGETTE BURTON | GRANTS AND SUBSIDIES | 403.00 |
| BRIGGS | SUPPLIES | 104.40 |
| BRIGGS & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 555.68 |
| BRIGHTER DAYS AND NITES, LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 59.04 |
| BRIGHTER PATHS | GRANTS AND SUBSIDIES | 27.00 |
| BRISTOL HERALD COURIER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,045.27 |
| BRISTOL SUP & EQUIP CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 171.05 |
| BRITT BARKER | GRANTS AND SUBSIDIES | 1,355.16 |
| BRITTANY ANN GILBERT | GRANTS AND SUBSIDIES | 983.32 |
| BRITTANY BAKER | GRANTS AND SUBSIDIES | 100.00 |
| BRITTANY BOBO MYLES | GRANTS AND SUBSIDIES | 30.00 |
| BRITTANY ELLIOTT | GRANTS AND SUBSIDIES | 390.06 |
| BRITTENY RANDOLPH | GRANTS AND SUBSIDIES | 991.38 |
| BRITTNEY BASS | GRANTS AND SUBSIDIES | 612.56 |
| BROOKE A HALL | GRANTS AND SUBSIDIES | 1,425.06 |
| BROOKE DEDMON | GRANTS AND SUBSIDIES | 3,702.04 |
| BROOKHAVEN APARTMENTS | GRANTS AND SUBSIDIES | 600.00 |
| BROOKS PEST CONTROL | GRANTS AND SUBSIDIES | 275.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|------------------------------------------|--------------|
| BROTHER INTERNATIONAL CORPORATION | SUPPLIES | 10,126.37 |
| BROTHER INTERNATIONAL CORPORATION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 764.28 |
| BROWN & ASSOCIATES REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 190.00 |
| BROWN AND WINGO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,998.00 |
| BRUCE E. KESSLER | GRANTS AND SUBSIDIES | 1,184.50 |
| BRUCE L MCAFEE | GRANTS AND SUBSIDIES | 6,114.28 |
| BRUCE LITTERAL | GRANTS AND SUBSIDIES | 1,719.12 |
| BRUCE MATHIAS | GRANTS AND SUBSIDIES | 878.60 |
| BRUCE OSBORNE COUNSELING SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,204.57 |
| BRYAN A LYNCHARD | GRANTS AND SUBSIDIES | 1,892.44 |
| BRYAN L JOHNSON | GRANTS AND SUBSIDIES | 5,520.00 |
| BRYAN MCBRIDE | GRANTS AND SUBSIDIES | 497.64 |
| BRYAN RIGNEY | GRANTS AND SUBSIDIES | 3,784.88 |
| BRYAN TODD BUSBY | GRANTS AND SUBSIDIES | 1,617.04 |
| BRYAN WAYNE KRETZMEIER | GRANTS AND SUBSIDIES | 2,224.56 |
| BRYON FORD | GRANTS AND SUBSIDIES | 1,886.35 |
| BUCHANAN BEAUTY COLLEGE | GRANTS AND SUBSIDIES | 2,500.00 |
| BUDDY'S BAR-B-Q OFFICE | SUPPLIES | 880.00 |
| BUFFY HARNESS | GRANTS AND SUBSIDIES | 2,895.36 |
| BULLA MAIE VICKERY | GRANTS AND SUBSIDIES | 3,438.24 |
| BULLOCK, FLY & HORNSBY | GRANTS AND SUBSIDIES | 1,187.50 |
| BURNETTE BALTIMORE | GRANTS AND SUBSIDIES | 1,441.64 |
| BUSH FAMILY MOBILE DENTISTRY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,434.21 |
| BUSINESS & LEGAL REPORTS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 330.93 |
| BUTTON FIRE EXTINGUISHER SALES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 455.00 |
| BYRD REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,569.44 |
| BYRON BUCKHOLZ | GRANTS AND SUBSIDIES | 1,431.52 |
| C C DICKSON CO | SUPPLIES | 85.12 |
| C G JOHNS | GRANTS AND SUBSIDIES | 1,184.50 |
| C LANA STUMP FELICI | GRANTS AND SUBSIDIES | 2,224.56 |
| C M H SERVICES | GRANTS AND SUBSIDIES | 35,235.00 |
| C&P JANITORIAL SERVICE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 438.00 |
| C. D. NEAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 13,600.00 |
| C.A.R.E. JANITORIAL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,410.00 |
| CACACT INC | GRANTS AND SUBSIDIES | 54,171.44 |
| CADAS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 25.00 |
| CADAS INC | GRANTS AND SUBSIDIES | 6,900.00 |
| CALDWELL'S OFFICE OUTFITTERS, INC. | SUPPLIES | 1,132.10 |
| CALEB J SHMIDT | GRANTS AND SUBSIDIES | 2,397.72 |
| CALIFORNIA DEPT OF HEALTH SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 84.00 |
| CALIN M FRAZIER | GRANTS AND SUBSIDIES | 14,564.52 |
| CALYSTA GERHART | GRANTS AND SUBSIDIES | 1,427.84 |
| CAMCOR INC | SUPPLIES | 200.97 |
| CAMELOT CARE CENTERS INC | GRANTS AND SUBSIDIES | 3,864.00 |
| CAMELOT CARE CENTERS INC | GRANTS AND SUBSIDIES | 2,716,821.50 |
| CAMELOT CARE CENTERS INC | GRANTS AND SUBSIDIES | 5,953.75 |
| CAMELOT CARE CTR | GRANTS AND SUBSIDIES | 2,768.75 |
| CAMELOT OF TENNESSEE, LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,515.00 |
| CAMELOT OF TENNESSEE, LLC | GRANTS AND SUBSIDIES | 82,145.00 |
| CAMILLA BEASLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| CAMILLE HUDSON-ABUGHAZHALEH | PRIVATE PURPOSE TRUST EXPENSES | 1,341.03 |
| CAMPBELL COUNTY CIRCUIT COURT CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 32.50 |
| CAMPBELL, HOOPER & BOYER ATTYS | GRANTS AND SUBSIDIES | 2,400.00 |
| CANDACE EIDSON | GRANTS AND SUBSIDIES | 1,892.44 |
| CANDACE FEATHERSTONE | GRANTS AND SUBSIDIES | 4,162.08 |
| CANDACE ROBERTSON | GRANTS AND SUBSIDIES | 2,082.88 |
| CANDACE S WEBSTER | GRANTS AND SUBSIDIES | 999.44 |
| CANDELINA S SCHUMANN | GRANTS AND SUBSIDIES | 1,892.44 |
| CANDICE ANN HAMMER | GRANTS AND SUBSIDIES | 1,441.64 |
| CANDICE PLANKERS | GRANTS AND SUBSIDIES | 2,082.88 |
| CANDIE COOK | GRANTS AND SUBSIDIES | 3,680.00 |
| CANDRIA ALISA STANDARD CHAPMAN | GRANTS AND SUBSIDIES | 3,148.24 |
| CANDY ANN ELLIOTT | GRANTS AND SUBSIDIES | 23,958.90 |
| CANDY GILBERT | GRANTS AND SUBSIDIES | 2,447.20 |
| CANDY TRANTHAM VAUGHN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,560.00 |
| CANTRELL CANTRELL & FISHER | GRANTS AND SUBSIDIES | 1,184.50 |
| CAPITOL CITY OFFICE MACHINES | SUPPLIES | 174.95 |
| CAPPS, CANTWELL, CAPPS & BYRD | GRANTS AND SUBSIDIES | 949.50 |
| CAPRICE WOFFORD | GRANTS AND SUBSIDIES | 2,392.92 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------|------------------------------------------|-------------|
| CAREN ELLISON | GRANTS AND SUBSIDIES | 1,892.44 |
| CAREN LEIGH CRAWFORD | GRANTS AND SUBSIDIES | 2,081.04 |
| CAREY BALDWIN | GRANTS AND SUBSIDIES | 3,680.00 |
| CAREY COUNSELING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 350.00 |
| CARIE TURK | GRANTS AND SUBSIDIES | 2,081.04 |
| CARISA POWELL | GRANTS AND SUBSIDIES | 2,081.04 |
| CARL F. FOX | GRANTS AND SUBSIDIES | 4,253.76 |
| CARL KELLY SMITH | GRANTS AND SUBSIDIES | 3,311.08 |
| CARLA A SUTHERLAND | GRANTS AND SUBSIDIES | 2,420.34 |
| CARLA E COLQUITT | GRANTS AND SUBSIDIES | 3,915.10 |
| CARLA HESS TURNER | GRANTS AND SUBSIDIES | 1,624.88 |
| CARLA HOBSON | GRANTS AND SUBSIDIES | 3,797.76 |
| CARLA LANE | GRANTS AND SUBSIDIES | 5,366.36 |
| CARLA WIWCZAROSKI | GRANTS AND SUBSIDIES | 123.10 |
| CARLA Y DOWELL | GRANTS AND SUBSIDIES | 907.12 |
| CARLA YORK HANNAH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,872.60 |
| CARLEE PETTIS | GRANTS AND SUBSIDIES | 1,441.64 |
| CARLENE J REES | GRANTS AND SUBSIDIES | 1,334.00 |
| CARLON ROARK | GRANTS AND SUBSIDIES | 2,015.50 |
| CARLOS CALVERA | GRANTS AND SUBSIDIES | 655.98 |
| CARLOS GOODMAN | PRIVATE PURPOSE TRUST EXPENSES | 1,274.00 |
| CARLUS THOMPSON | GRANTS AND SUBSIDIES | 5,784.10 |
| CARMAN C. WRIGHT | GRANTS AND SUBSIDIES | 1,927.41 |
| CARMEN DIXON | GRANTS AND SUBSIDIES | 1,892.44 |
| CARMEN NICOLE COX | GRANTS AND SUBSIDIES | 1,892.44 |
| CARNEGIE HOTEL | TRAVEL | 2,100.00 |
| CARNETTA JONES | GRANTS AND SUBSIDIES | 4,600.00 |
| CAROL CARR | GRANTS AND SUBSIDIES | 2,887.88 |
| CAROL ANN CARTER | GRANTS AND SUBSIDIES | 12,248.88 |
| CAROL ANN KURTY | GRANTS AND SUBSIDIES | 648.17 |
| CAROL ANN MCCOY | GRANTS AND SUBSIDIES | 2,827.50 |
| CAROL BURLESON | GRANTS AND SUBSIDIES | 1,892.44 |
| CAROL DESAUTELS | GRANTS AND SUBSIDIES | 6,896.32 |
| CAROL ELLIOTT | GRANTS AND SUBSIDIES | 3,784.88 |
| CAROL GILLIAM | GRANTS AND SUBSIDIES | 8,414.64 |
| CAROL J YARBRO | GRANTS AND SUBSIDIES | 1,789.59 |
| CAROL JAMEL-BENSON | GRANTS AND SUBSIDIES | 1,334.00 |
| CAROL L GRAY | GRANTS AND SUBSIDIES | 1,442.56 |
| CAROL LEASURE | GRANTS AND SUBSIDIES | 3,784.88 |
| CAROL LYNN DERRICK | GRANTS AND SUBSIDIES | 14,175.36 |
| CAROL MCCORMICK | GRANTS AND SUBSIDIES | 1,355.16 |
| CAROL MCRAE | GRANTS AND SUBSIDIES | 33,358.28 |
| CAROL N RAXTER | GRANTS AND SUBSIDIES | 1,441.64 |
| CAROL SUE CORR | GRANTS AND SUBSIDIES | 7,246.02 |
| CAROL SUE PHILLIPS | GRANTS AND SUBSIDIES | 1,541.92 |
| CAROL WAYNE | GRANTS AND SUBSIDIES | 3,340.52 |
| CAROL WEISS | GRANTS AND SUBSIDIES | 1,441.64 |
| CAROL X WEST CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 235.00 |
| CAROLE RITTER | GRANTS AND SUBSIDIES | 4,449.12 |
| CAROLINA IMAGING PRODUCTS | COMMUNICATION AND SHIPPING COSTS | 53.44 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 92,367.69 |
| CAROLINA IMAGING PRODUCTS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 6,979.89 |
| CAROLINE BLUE | GRANTS AND SUBSIDIES | 2,288.96 |
| CAROLYN ANN JENNER | GRANTS AND SUBSIDIES | 4,938.56 |
| CAROLYN BAKER | GRANTS AND SUBSIDIES | 4,165.76 |
| CAROLYN BEACH | GRANTS AND SUBSIDIES | 11,246.52 |
| CAROLYN BURROUGHS | GRANTS AND SUBSIDIES | 2,850.12 |
| CAROLYN CLARK | GRANTS AND SUBSIDIES | 2,878.68 |
| CAROLYN DAVIS | GRANTS AND SUBSIDIES | 907.12 |
| CAROLYN DIANE KING | GRANTS AND SUBSIDIES | 1,441.64 |
| CAROLYN EVANS | GRANTS AND SUBSIDIES | 3,320.28 |
| CAROLYN FAYE JOHNSON | GRANTS AND SUBSIDIES | 5,677.32 |
| CAROLYN GORDON | GRANTS AND SUBSIDIES | 3,537.40 |
| CAROLYN HEGWOOD | GRANTS AND SUBSIDIES | 1,355.16 |
| CAROLYN HOWARD | GRANTS AND SUBSIDIES | 5,835.96 |
| CAROLYN JENNINGS | GRANTS AND SUBSIDIES | 859.56 |
| CAROLYN JOY DAWS | GRANTS AND SUBSIDIES | 2,043.00 |
| CAROLYN JUANITA LAYNE | GRANTS AND SUBSIDIES | 2,447.20 |
| CAROLYN K COUCH | GRANTS AND SUBSIDIES | 1,427.84 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| CAROLYN LACOUR | GRANTS AND SUBSIDIES | 1,792.16 |
| CAROLYN MARIE KENDRICK | GRANTS AND SUBSIDIES | 1,892.44 |
| CAROLYN MCGHEE-COLE | GRANTS AND SUBSIDIES | 8,735.40 |
| CAROLYN POWELL | GRANTS AND SUBSIDIES | 1,441.64 |
| CAROLYN R POCIASK | GRANTS AND SUBSIDIES | 4,449.12 |
| CAROLYN R WILLIAMS | GRANTS AND SUBSIDIES | 453.56 |
| CAROLYN ROBERTS | GRANTS AND SUBSIDIES | 9,876.20 |
| CAROLYN ROBERTS | GRANTS AND SUBSIDIES | 1,620.16 |
| CAROLYN RUTH WILSON | GRANTS AND SUBSIDIES | 678.60 |
| CAROLYN SMITH | GRANTS AND SUBSIDIES | 13,510.20 |
| CAROLYN STANFIELD | GRANTS AND SUBSIDIES | 1,357.20 |
| CAROLYN SUE FISHER | GRANTS AND SUBSIDIES | 2,262.28 |
| CAROLYN SWEETON | GRANTS AND SUBSIDIES | 2,224.56 |
| CAROLYN THORNTON | GRANTS AND SUBSIDIES | 1,492.92 |
| CAROLYN VINSON | GRANTS AND SUBSIDIES | 8,324.16 |
| CAROLYN VISOR | GRANTS AND SUBSIDIES | 1,334.00 |
| CAROLYN WHITE | GRANTS AND SUBSIDIES | 6,243.12 |
| CAROLYN WHITTEMORE | GRANTS AND SUBSIDIES | 7,610.24 |
| CAROLYN WOLFORD | GRANTS AND SUBSIDIES | 1,017.90 |
| CAROLYN YVONNE GIBBON | GRANTS AND SUBSIDIES | 1,426.22 |
| CAROLYNE F. THOMAS | GRANTS AND SUBSIDIES | 1,814.24 |
| CARRIE ANN LUCAS | GRANTS AND SUBSIDIES | 5,366.36 |
| CARRIE FOWLER | GRANTS AND SUBSIDIES | 1,888.76 |
| CARRIE GORDON | GRANTS AND SUBSIDIES | 4,600.00 |
| CARRIE LEE CASH | GRANTS AND SUBSIDIES | 5,631.30 |
| CARRIE MAE COLEMAN | GRANTS AND SUBSIDIES | 2,443.52 |
| CARRIE MICHELLE PLASTER | GRANTS AND SUBSIDIES | 6,605.60 |
| CARRIE PULLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| CARRIE R BUSH | GRANTS AND SUBSIDIES | 907.12 |
| CARRIE SHEPARD | GRANTS AND SUBSIDIES | 3,328.56 |
| CARTER AND CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,566.35 |
| CARTER SCALES | GRANTS AND SUBSIDIES | 4,023.16 |
| CARTHAGE COURIER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 80.00 |
| CARTHAGE FAMILY PRACTICE SPECIALIST, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 900.00 |
| CARYN REAGAN | GRANTS AND SUBSIDIES | 1,334.00 |
| CARYVILLE JACKSBORO UTIL COMM | GRANTS AND SUBSIDIES | 462.08 |
| CASANDRA M BURKE | GRANTS AND SUBSIDIES | 1,892.44 |
| CASAUNDRA LATRICE WAKEFIELD | GRANTS AND SUBSIDIES | 1,334.58 |
| CASEY W COLLINS | GRANTS AND SUBSIDIES | 5,742.64 |
| CASSANDRA A GARRETT | GRANTS AND SUBSIDIES | 9,515.16 |
| CASSANDRA L BOATWRIGHT | GRANTS AND SUBSIDIES | 4,449.12 |
| CASSANDRA M JACKSON | GRANTS AND SUBSIDIES | 4,600.00 |
| CASSANDRA PRICE | GRANTS AND SUBSIDIES | 2,081.04 |
| CASSANDRA STEVENS | GRANTS AND SUBSIDIES | 1,740.96 |
| CASSANDRA THOMAS | GRANTS AND SUBSIDIES | 2,699.28 |
| CASSONDRA COX | GRANTS AND SUBSIDIES | 2,710.32 |
| CATERINA LEGRAIN | GRANTS AND SUBSIDIES | 140.00 |
| CATHEDRAL OF FAITH COMMUNITY CHURCH | GRANTS AND SUBSIDIES | 8,448.90 |
| CATHERINE A BROWN | GRANTS AND SUBSIDIES | 1,792.16 |
| CATHERINE A BURTON | GRANTS AND SUBSIDIES | 5,975.40 |
| CATHERINE A SNELL | GRANTS AND SUBSIDIES | 483.92 |
| CATHERINE BAINES | GRANTS AND SUBSIDIES | 10,126.44 |
| CATHERINE EVANS | GRANTS AND SUBSIDIES | 1,461.11 |
| CATHERINE F BOND | GRANTS AND SUBSIDIES | 10,760.06 |
| CATHERINE FRANCESCANGELI | GRANTS AND SUBSIDIES | 7,901.88 |
| CATHERINE J. CLEMENTS | GRANTS AND SUBSIDIES | 1,792.16 |
| CATHERINE L CHAPMAN | GRANTS AND SUBSIDIES | 9,250.66 |
| CATHERINE L JACKSON | GRANTS AND SUBSIDIES | 7,967.20 |
| CATHERINE L ROBERTSON | GRANTS AND SUBSIDIES | 1,892.44 |
| CATHERINE LYNN MOCKERIDGE | GRANTS AND SUBSIDIES | 6,054.52 |
| CATHERINE M. WILSON | GRANTS AND SUBSIDIES | 775.56 |
| CATHERINE MARTIN | GRANTS AND SUBSIDIES | 2,224.56 |
| CATHERINE MICHELLE PHILLIPS | GRANTS AND SUBSIDIES | 13,292.16 |
| CATHERINE PARKS | GRANTS AND SUBSIDIES | 1,775.60 |
| CATHOLIC CHARITIES OF EAST TN | GRANTS AND SUBSIDIES | 134,873.00 |
| CATHOLIC CHARITIES OF TENNESSEE INC | GRANTS AND SUBSIDIES | 3,871.24 |
| CATHY BONTRAGER | GRANTS AND SUBSIDIES | 979.80 |
| CATHY BRINDISI | GRANTS AND SUBSIDIES | 2,386.12 |
| CATHY BURKS | GRANTS AND SUBSIDIES | 8,324.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|--------------|
| CATHY D LAWSON | GRANTS AND SUBSIDIES | 5,975.40 |
| CATHY FERGUSON | GRANTS AND SUBSIDIES | 2,416.59 |
| CATHY GEBBIA | GRANTS AND SUBSIDIES | 8,169.08 |
| CATHY J RHODES | GRANTS AND SUBSIDIES | 979.80 |
| CATHY L. CROWL | GRANTS AND SUBSIDIES | 1,334.00 |
| CATHY L. THOMAS | GRANTS AND SUBSIDIES | 1,814.24 |
| CATHY M DOLLMONT | GRANTS AND SUBSIDIES | 6,673.68 |
| CATHY PRIDDY | GRANTS AND SUBSIDIES | 1,814.24 |
| CATHY R NEWBY | GRANTS AND SUBSIDIES | 2,760.00 |
| CATHY WHITLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| CATINA MILLER | GRANTS AND SUBSIDIES | 907.12 |
| CATRENA S SUMMERS | GRANTS AND SUBSIDIES | 6,243.12 |
| CAYCIE BRACKETT | GRANTS AND SUBSIDIES | 452.40 |
| CBI COUNSELING CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.00 |
| CDW GOVERNMENT INC | SUPPLIES | 320.77 |
| CECELIA ANDERSON | GRANTS AND SUBSIDIES | 862.42 |
| CELESTINE POPE | GRANTS AND SUBSIDIES | 5,301.04 |
| CELESTINO SANCHEZ | GRANTS AND SUBSIDIES | 6,866.88 |
| CELIA CALDERONE | GRANTS AND SUBSIDIES | 1,355.16 |
| CELITA POPE-CHRISTMAN | GRANTS AND SUBSIDIES | 1,441.64 |
| CENTENNIAL PEDIATRIC, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 101.45 |
| CENTER FOR INDIVIDUAL & FAMILY EFFECTIVE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,271.13 |
| CENTER FOR INDIVIDUAL & FAMILY EFFECTIVE | GRANTS AND SUBSIDIES | 7,437.93 |
| CENTER FOR THE STUDY OF SOCIAL POLICY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,210.61 |
| CENTERSTONE COMMUNITY MNLT HLTH CNTR INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 375.00 |
| CENTERSTONE COMMUNITY MNLT HLTH CNTR INC | GRANTS AND SUBSIDIES | 1,050,963.60 |
| CENTRAL PRODUCT INC | SUPPLIES | 298.61 |
| CENTRAL RESTAURANT PRODUCTS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 105.24 |
| CENTRAL TIME SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 362.45 |
| CENTURYTEL | COMMUNICATION AND SHIPPING COSTS | 1,538.53 |
| CERTIFIED GENERATOR SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| CHA'TARA L SHACKELFORD | GRANTS AND SUBSIDIES | 1,225.12 |
| CHAD WILLIAMS MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,528.61 |
| CHAD WILSON JOHNSON | GRANTS AND SUBSIDIES | 4,834.88 |
| CHANDA BROOKS | GRANTS AND SUBSIDIES | 2,081.04 |
| CHANDRA D WEST-ALSTON | GRANTS AND SUBSIDIES | 4,449.12 |
| CHANEL NEWMAN | GRANTS AND SUBSIDIES | 890.10 |
| CHANTAL M DAY | GRANTS AND SUBSIDIES | 7,124.48 |
| CHAPEL HILL TRAINING OUTREACH | TRAVEL | 200.00 |
| CHARITY EVERETT | GRANTS AND SUBSIDIES | 1,483.04 |
| CHARITY TOUTON | GRANTS AND SUBSIDIES | 452.40 |
| CHARLEAN D TIMES | GRANTS AND SUBSIDIES | 1,441.64 |
| CHARLENE CARTER | GRANTS AND SUBSIDIES | 4,192.44 |
| CHARLENE DENISE RUSSELL | GRANTS AND SUBSIDIES | 2,079.20 |
| CHARLENE FOX | GRANTS AND SUBSIDIES | 1,892.44 |
| CHARLENE TILLERY | GRANTS AND SUBSIDIES | 3,680.00 |
| CHARLES A GREENE | GRANTS AND SUBSIDIES | 4,320.32 |
| CHARLES ANTHONY MILLER | GRANTS AND SUBSIDIES | 3,868.02 |
| CHARLES ARTHUR PAINTER | GRANTS AND SUBSIDIES | 10,092.40 |
| CHARLES ATNIP | GRANTS AND SUBSIDIES | 4,707.64 |
| CHARLES B GROOMS | GRANTS AND SUBSIDIES | 6,847.97 |
| CHARLES BELL | GRANTS AND SUBSIDIES | 2,710.32 |
| CHARLES BRIAN FLOOD | GRANTS AND SUBSIDIES | 3,784.88 |
| CHARLES BRYAN MARSH | GRANTS AND SUBSIDIES | 2,760.00 |
| CHARLES C WOODY | GRANTS AND SUBSIDIES | 1,892.44 |
| CHARLES CLAYTON | GRANTS AND SUBSIDIES | 1,792.16 |
| CHARLES CURTIS MASON JR | GRANTS AND SUBSIDIES | 4,887.04 |
| CHARLES DALTON | GRANTS AND SUBSIDIES | 2,076.44 |
| CHARLES DAVID ELKINS | GRANTS AND SUBSIDIES | 11,354.64 |
| CHARLES E ELMORE | GRANTS AND SUBSIDIES | 13,769.64 |
| CHARLES E. BUCHANAN, JR | GRANTS AND SUBSIDIES | 3,148.24 |
| CHARLES E. DUNBAR | GRANTS AND SUBSIDIES | 5,730.66 |
| CHARLES GRIFFITH | GRANTS AND SUBSIDIES | 2,447.20 |
| CHARLES H. WITTMANN | GRANTS AND SUBSIDIES | 1,792.16 |
| CHARLES JENNINGS | GRANTS AND SUBSIDIES | 1,779.52 |
| CHARLES L BENSON | GRANTS AND SUBSIDIES | 4,894.40 |
| CHARLES L STAFFORD | GRANTS AND SUBSIDIES | 6,244.96 |
| CHARLES LEE CALLOWAY SR | GRANTS AND SUBSIDIES | 4,600.00 |
| CHARLES LOPEZ | GRANTS AND SUBSIDIES | 1,483.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| CHARLES M COCHRAN | GRANTS AND SUBSIDIES | 5,883.40 |
| CHARLES MARK SHULTZ | GRANTS AND SUBSIDIES | 1,644.96 |
| CHARLES OSCAR CRANMORE | GRANTS AND SUBSIDIES | 7,011.28 |
| CHARLES PAGE | GRANTS AND SUBSIDIES | 483.92 |
| CHARLES ROBBINS | GRANTS AND SUBSIDIES | 4,524.56 |
| CHARLES S DUNCAN | GRANTS AND SUBSIDIES | 1,892.44 |
| CHARLES SANDERFUR | GRANTS AND SUBSIDIES | 7,302.74 |
| CHARLES SCOTTIE MORGAN | GRANTS AND SUBSIDIES | 11,788.06 |
| CHARLES SHEPARD | GRANTS AND SUBSIDIES | 2,510.82 |
| CHARLES STEPHEN JAMES | GRANTS AND SUBSIDIES | 6,095.00 |
| CHARLES W MOSS | GRANTS AND SUBSIDIES | 7,979.16 |
| CHARLES W PARKER | GRANTS AND SUBSIDIES | 451.52 |
| CHARLES WARD | GRANTS AND SUBSIDIES | 1,792.16 |
| CHARLETTA BALLENTINE | GRANTS AND SUBSIDIES | 4,116.84 |
| CHARLEY ADRIAN CHILCOTE | GRANTS AND SUBSIDIES | 3,772.92 |
| CHARLIE COLE | GRANTS AND SUBSIDIES | 4,162.08 |
| CHARLIE T KINNEY | GRANTS AND SUBSIDIES | 4,954.24 |
| CHARLOTTA EDWARDS | GRANTS AND SUBSIDIES | 4,343.04 |
| CHARLOTTE ANN REED | GRANTS AND SUBSIDIES | 5,155.66 |
| CHARLOTTE BAKER | GRANTS AND SUBSIDIES | 1,832.22 |
| CHARLOTTE BASSHAM | GRANTS AND SUBSIDIES | 7,491.08 |
| CHARLOTTE D HITE | GRANTS AND SUBSIDIES | 6,922.08 |
| CHARLOTTE G. MACDONALD | GRANTS AND SUBSIDIES | 1,355.16 |
| CHARLOTTE J LEE | GRANTS AND SUBSIDIES | 2,656.00 |
| CHARLOTTE LINGO | GRANTS AND SUBSIDIES | 1,959.60 |
| CHARLOTTE MAI LITTLE | GRANTS AND SUBSIDIES | 7,207.64 |
| CHARLOTTE R JAQUET CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| CHARLOTTE R LONGMIRE | GRANTS AND SUBSIDIES | 6,430.80 |
| CHARLOTTE STALANS | GRANTS AND SUBSIDIES | 3,076.48 |
| CHARLOTTE W MURPHY | GRANTS AND SUBSIDIES | 1,792.16 |
| CHARLOTTE WALKER | GRANTS AND SUBSIDIES | 7,429.84 |
| CHARMAIGN L GEER | GRANTS AND SUBSIDIES | 999.44 |
| CHARMEAL E BRAWNER | GRANTS AND SUBSIDIES | 5,975.40 |
| CHARMTX INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 906.72 |
| CHARTER COMMUNICATIONS | UTILITIES AND FUEL | 108.15 |
| CHARTER COMMUNICATIONS | UTILITIES AND FUEL | 369.36 |
| CHARTER COMMUNICATIONS | UTILITIES AND FUEL | 173.38 |
| CHARTER COMMUNICATIONS | UTILITIES AND FUEL | 356.28 |
| CHASITY DOUGLAS JACKSON | GRANTS AND SUBSIDIES | 4,370.00 |
| CHASITY HUDDLESTON | GRANTS AND SUBSIDIES | 4,523.64 |
| CHATTANOOGA'S KIDS ON THE BLOCK | GRANTS AND SUBSIDIES | 13,224.00 |
| CHATTANOOGA FIRE PROTECTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 100.00 |
| CHATTANOOGA FIRE PROTECTION | SUPPLIES | 18.00 |
| CHATTANOOGA HAMILTON CO HEALTH CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.36 |
| CHATTANOOGA HAMILTON CO HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 217.00 |
| CHATTANOOGA STATE TECH COMM COLLEGE | GRANTS AND SUBSIDIES | 2,719.46 |
| CHC MECHANICAL CONTRACTORS, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 434.00 |
| CHELLIE BECK | GRANTS AND SUBSIDIES | 2,760.00 |
| CHERESE MALDONADO | GRANTS AND SUBSIDIES | 1,741.60 |
| CHERESSE HUGHES | GRANTS AND SUBSIDIES | 6,420.02 |
| CHERI A. HARRIS | GRANTS AND SUBSIDIES | 2,568.64 |
| CHERI CRABTREE | GRANTS AND SUBSIDIES | 220.80 |
| CHERI DURBIN | GRANTS AND SUBSIDIES | 6,605.60 |
| CHERI WEAVER | GRANTS AND SUBSIDIES | 7,887.16 |
| CHERIE E KETRON | GRANTS AND SUBSIDIES | 8,422.60 |
| CHERIE KING | GRANTS AND SUBSIDIES | 1,334.00 |
| CHERILYN RUSH | GRANTS AND SUBSIDIES | 3,975.32 |
| CHEROKEE HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 58.04 |
| CHEROKEE HEALTH SYSTEMS | GRANTS AND SUBSIDIES | 117,328.38 |
| CHEROKEE HEALTH SYSTEMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 438.93 |
| CHERRLYN LEANN FITTS | GRANTS AND SUBSIDIES | 46.00 |
| CHERRY L IVY | GRANTS AND SUBSIDIES | 1,334.00 |
| CHERRY MILLIGAN | GRANTS AND SUBSIDIES | 6,341.56 |
| CHERYL ANN GULLEY | GRANTS AND SUBSIDIES | 4,315.62 |
| CHERYL ANN MOBLEY | GRANTS AND SUBSIDIES | 2,078.61 |
| CHERYL ANNETTE DYER | GRANTS AND SUBSIDIES | 8,532.08 |
| CHERYL BIVENS | GRANTS AND SUBSIDIES | 4,744.44 |
| CHERYL BLACK | TRAVEL | 50.60 |
| CHERYL BLACK | GRANTS AND SUBSIDIES | 2,578.68 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| CHERYL CLARK PAYE | GRANTS AND SUBSIDIES | 1,431.52 |
| CHERYL D BERRY | GRANTS AND SUBSIDIES | 650.00 |
| CHERYL D TISDEL | GRANTS AND SUBSIDIES | 959.88 |
| CHERYL DENISE AKINS | GRANTS AND SUBSIDIES | 979.80 |
| CHERYL HOOKS | GRANTS AND SUBSIDIES | 1,441.64 |
| CHERYL LYNN SHARPE | GRANTS AND SUBSIDIES | 2,174.88 |
| CHERYL MONCRIEFFE | GRANTS AND SUBSIDIES | 1,441.64 |
| CHERYL R NEW | GRANTS AND SUBSIDIES | 1,892.44 |
| CHERYL STANDER | GRANTS AND SUBSIDIES | 3,784.88 |
| CHERYL W DEAN | GRANTS AND SUBSIDIES | 2,224.56 |
| CHERYLANE KIRK | GRANTS AND SUBSIDIES | 1,441.64 |
| CHERYLE LYNN LIVELY | GRANTS AND SUBSIDIES | 3,868.80 |
| CHESTER SPRALLING | GRANTS AND SUBSIDIES | 5,666.28 |
| CHETTER SUE COLEMAN | GRANTS AND SUBSIDIES | 2,416.96 |
| CHICAGO TRIBUNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,400.00 |
| CHICKASAW ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 81,034.89 |
| CHILD ADVOCACY CENTER OF THE | GRANTS AND SUBSIDIES | 18,426.77 |
| CHILD ADVOCACY CTR FOR THE 23RD JUDICIAL | GRANTS AND SUBSIDIES | 22,088.74 |
| CHILD ADVOCACY CTR OF RUTHERFORD COUNTY | GRANTS AND SUBSIDIES | 27,778.09 |
| CHILD ADVOCACY CTR OF THE 3RD JUDICIAL | GRANTS AND SUBSIDIES | 34,471.99 |
| CHILD AND FAMILY TENNESSEE | GRANTS AND SUBSIDIES | 332,640.33 |
| CHILDHLP USA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,850.00 |
| CHILDHLP USA | GRANTS AND SUBSIDIES | 298,157.14 |
| CHILDREN'S ADVOCACY CENTER-31ST DIST | GRANTS AND SUBSIDIES | 21,910.34 |
| CHILDREN'S CENTER OF THE CUMBERLANDS | GRANTS AND SUBSIDIES | 24,403.30 |
| CHILDREN & FAMILY SERVICES INC | GRANTS AND SUBSIDIES | 4,177.65 |
| CHILDRENS ADVOCACY CENTER OF HAMILTON CO | GRANTS AND SUBSIDIES | 40,151.49 |
| CHILDRENS ADVOCACY CTR 1ST JUDICIAL DIST | GRANTS AND SUBSIDIES | 2,450.56 |
| CHILDRENS ADVOCACY CTR OF SULLIVAN CO | GRANTS AND SUBSIDIES | 26,323.03 |
| CHILTON TURF CENTER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 38.36 |
| CHRIS ANN SPRINGFIELD | GRANTS AND SUBSIDIES | 4,530.08 |
| CHRIS COOPER | GRANTS AND SUBSIDIES | 1,892.44 |
| CHRIS KAIL | GRANTS AND SUBSIDIES | 1,207.76 |
| CHRIS SCARBROUGH | GRANTS AND SUBSIDIES | 3,483.48 |
| CHRIS SHANNON MCKINNEY | GRANTS AND SUBSIDIES | 3,584.32 |
| CHRIS WOLLAS | GRANTS AND SUBSIDIES | 4,355.28 |
| CHRISOPHER A EDWARDS,PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 600.00 |
| CHRISTEEN CHATHAM | GRANTS AND SUBSIDIES | 1,892.44 |
| CHRISTI GULLEY | GRANTS AND SUBSIDIES | 9,462.20 |
| CHRISTIANE S KYKER | GRANTS AND SUBSIDIES | 2,082.88 |
| CHRISTIE J THOMPSON | GRANTS AND SUBSIDIES | 4,117.00 |
| CHRISTIE SULLIVAN | GRANTS AND SUBSIDIES | 3,784.88 |
| CHRISTINA BLAIR | GRANTS AND SUBSIDIES | 7,569.76 |
| CHRISTINA BROWN | GRANTS AND SUBSIDIES | 2,288.56 |
| CHRISTINA FELMEY | PRIVATE PURPOSE TRUST EXPENSES | 1,726.10 |
| CHRISTINA L OWEN | GRANTS AND SUBSIDIES | 7,719.66 |
| CHRISTINA LOCKHART | GRANTS AND SUBSIDIES | 5,253.26 |
| CHRISTINA M KING | GRANTS AND SUBSIDIES | 4,600.00 |
| CHRISTINA M. MARKLAND | GRANTS AND SUBSIDIES | 3,247.60 |
| CHRISTINA RHODES | GRANTS AND SUBSIDIES | 5,658.92 |
| CHRISTINA VINES | GRANTS AND SUBSIDIES | 1,780.20 |
| CHRISTINE A WILSON | GRANTS AND SUBSIDIES | 1,603.97 |
| CHRISTINE ADELL WOODEN | GRANTS AND SUBSIDIES | 3,784.88 |
| CHRISTINE BELL | GRANTS AND SUBSIDIES | 1,792.16 |
| CHRISTINE CHANDLER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 153.48 |
| CHRISTINE CREGER | GRANTS AND SUBSIDIES | 5,764.54 |
| CHRISTINE D GREENWOOD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19,678.00 |
| CHRISTINE DIANE CUFF | GRANTS AND SUBSIDIES | 2,081.04 |
| CHRISTINE ELAINE AKERS | GRANTS AND SUBSIDIES | 6,058.20 |
| CHRISTINE EVANS | GRANTS AND SUBSIDIES | 8,125.44 |
| CHRISTINE EVERETT | GRANTS AND SUBSIDIES | 1,898.88 |
| CHRISTINE FEKETE | GRANTS AND SUBSIDIES | 6,411.48 |
| CHRISTINE MURRAY | GRANTS AND SUBSIDIES | 2,324.71 |
| CHRISTINE NAILOR | GRANTS AND SUBSIDIES | 1,892.44 |
| CHRISTINE NEAL | GRANTS AND SUBSIDIES | 4,671.76 |
| CHRISTINE PRESNELL | GRANTS AND SUBSIDIES | 12,640.80 |
| CHRISTINE R REID | GRANTS AND SUBSIDIES | 2,262.28 |
| CHRISTINE SYKES | GRANTS AND SUBSIDIES | 6,341.56 |
| CHRISTINE WILLIAMS | GRANTS AND SUBSIDIES | 3,076.48 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|------------------------------------------|-------------|
| CHRISTINER HILT | GRANTS AND SUBSIDIES | 1,892.44 |
| CHRISTOPHER A SMALL | GRANTS AND SUBSIDIES | 7,341.60 |
| CHRISTOPHER BELLONCI, MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 450.00 |
| CHRISTOPHER CUTSHAW | GRANTS AND SUBSIDIES | 2,883.28 |
| CHRISTOPHER D CREED | GRANTS AND SUBSIDIES | 1,355.16 |
| CHRISTOPHER FAULKNER | GRANTS AND SUBSIDIES | 983.32 |
| CHRISTOPHER JAMES BORUFF | GRANTS AND SUBSIDIES | 1,922.70 |
| CHRISTOPHER LEE SMITH | GRANTS AND SUBSIDIES | 2,076.44 |
| CHRISTOPHER N JENKINS | GRANTS AND SUBSIDIES | 4,162.08 |
| CHRISTOPHER NEWMAN | GRANTS AND SUBSIDIES | 6,243.12 |
| CHRISTOPHER SCOTT SUITS | GRANTS AND SUBSIDIES | 1,945.32 |
| CHRISTOPHER W YOUNG | GRANTS AND SUBSIDIES | 4,162.08 |
| CHRISTOPHER WIREN | GRANTS AND SUBSIDIES | 3,784.88 |
| CHRISTY ANN HOLLOWAY | GRANTS AND SUBSIDIES | 5,904.15 |
| CHRISTY BELL | GRANTS AND SUBSIDIES | 4,659.80 |
| CHRISTY ELLEN GORDON | GRANTS AND SUBSIDIES | 4,152.88 |
| CHRISTY FLYNT | GRANTS AND SUBSIDIES | 1,945.32 |
| CHRISTY JOHNSON WYRICK | GRANTS AND SUBSIDIES | 2,710.32 |
| CHRISTY KELLER | GRANTS AND SUBSIDIES | 7,360.00 |
| CHRISTY M MASH | GRANTS AND SUBSIDIES | 5,944.00 |
| CHRISTY PHILLIPS | GRANTS AND SUBSIDIES | 6,343.12 |
| CHRISTY RENEE BLANKENSHIP | GRANTS AND SUBSIDIES | 3,680.00 |
| CHUCK MASON EQUIP SALES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 158.23 |
| CHUCK MILNER | GRANTS AND SUBSIDIES | 3,860.58 |
| CHURKU M REDDY MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 646.20 |
| CICELY ALLEN | GRANTS AND SUBSIDIES | 4,176.80 |
| CINDI FRYE | GRANTS AND SUBSIDIES | 9,444.72 |
| CINDY CHERRY | GRANTS AND SUBSIDIES | 1,441.64 |
| CINDY JO DAVIS | GRANTS AND SUBSIDIES | 5,367.28 |
| CINDY JOGANIC | GRANTS AND SUBSIDIES | 7,901.88 |
| CINDY K ALLMAND | GRANTS AND SUBSIDIES | 5,819.92 |
| CINDY KREBS | GRANTS AND SUBSIDIES | 8,910.20 |
| CINDY L FRANKLIN | GRANTS AND SUBSIDIES | 6,571.35 |
| CINDY L M GOTT | GRANTS AND SUBSIDIES | 1,990.56 |
| CINDY L SMITH | GRANTS AND SUBSIDIES | 6,227.84 |
| CINDY LAMB | GRANTS AND SUBSIDIES | 57.00 |
| CINDY M LANDSKRON | GRANTS AND SUBSIDIES | 2,506.00 |
| CINDY MECHELLE HARRISON WANGLER | GRANTS AND SUBSIDIES | 1,609.53 |
| CINDY MUNCIE | GRANTS AND SUBSIDIES | 3,413.20 |
| CINDY SUE MCGILL | GRANTS AND SUBSIDIES | 1,005.20 |
| CINDY TRUSSELL | GRANTS AND SUBSIDIES | 2,447.20 |
| CINDY VEST | GRANTS AND SUBSIDIES | 3,357.08 |
| CIRCUIT COURT CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 200.00 |
| CIRCUIT COURT CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 750.00 |
| CIRCUIT COURT CLERK OF MONTGOMERY CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| CITIZEN TRIBUNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 994.00 |
| CITIZENS GAS UTILITY DISTRICT | GRANTS AND SUBSIDIES | 97.78 |
| CITY OF ALCOA UTILITIES | GRANTS AND SUBSIDIES | 269.29 |
| CITY OF CLARKSVILLE | UTILITIES AND FUEL | 405.47 |
| CITY OF COOKEVILLE | UTILITIES AND FUEL | 2,556.47 |
| CITY OF FRANKLIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| CITY OF JACKSON | UTILITIES AND FUEL | 405.21 |
| CITY OF MADISONVILLE | UTILITIES AND FUEL | 616.39 |
| CITY OF OAK RIDGE | GRANTS AND SUBSIDIES | 678.13 |
| CITY OF TULLAHOMA | UTILITIES AND FUEL | 34.80 |
| CIVIC RESEARCH INSTITUTE INC | COMMUNICATION AND SHIPPING COSTS | 14.95 |
| CIVIC RESEARCH INSTITUTE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 159.00 |
| CLARA BELL | GRANTS AND SUBSIDIES | 3,226.44 |
| CLARA BURNS | GRANTS AND SUBSIDIES | 972.66 |
| CLARA GORDON | GRANTS AND SUBSIDIES | 979.80 |
| CLARA JOAN ROBINSON | GRANTS AND SUBSIDIES | 1,892.44 |
| CLARA M BOYD | GRANTS AND SUBSIDIES | 1,355.16 |
| CLARABEL AKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| CLARENCE KING | GRANTS AND SUBSIDIES | 1,792.16 |
| CLARENCE TAYLOR DAVIS | GRANTS AND SUBSIDIES | 2,152.02 |
| CLARESA M ESTEPPE | GRANTS AND SUBSIDIES | 2,420.34 |
| CLARION INN | TRAVEL | 6,773.00 |
| CLARISSA L WOELK | GRANTS AND SUBSIDIES | 1,892.44 |
| CLARK HOOK | GRANTS AND SUBSIDIES | 2,284.36 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| CLARKSVILLE DEPT OF ELECTRICITY | UTILITIES AND FUEL | 6,693.76 |
| CLAUDENE CRAWFORD | GRANTS AND SUBSIDIES | 135.72 |
| CLAUDIA B GOMILA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.85 |
| CLAUDIA J SISK | GRANTS AND SUBSIDIES | 4,680.04 |
| CLAUDIA M. ELLIS | GRANTS AND SUBSIDIES | 12,901.16 |
| CLAUDIA NORWOOD | GRANTS AND SUBSIDIES | 5,996.56 |
| CLAUDIA STARR MCNEESE | GRANTS AND SUBSIDIES | 2,668.00 |
| CLEETON,DAVIS COURT REPORTERS, LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 714.00 |
| CLEO KELLER | GRANTS AND SUBSIDIES | 6,740.76 |
| CLEVELAND BUSINESS MACHINES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 105.00 |
| CLEVELAND DAILY BANNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 280.52 |
| CLEVELAND LAHAROLD ANTHONY | GRANTS AND SUBSIDIES | 3,606.40 |
| CLEVELAND REPORTING CO. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,092.00 |
| CLEVELAND SERVICE AGENCY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 175.00 |
| CLEVELAND ST COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 110.00 |
| CLEVELAND UTILITIES | UTILITIES AND FUEL | 2,814.01 |
| CLIFFIE M STEWARD | GRANTS AND SUBSIDIES | 4,165.76 |
| CLINT HAUSER | GRANTS AND SUBSIDIES | 1,892.44 |
| CLINTON DRUG VITAL CARE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 42.59 |
| CLINTON UTILITIES BOARD - ELECTRIC DEPT | GRANTS AND SUBSIDIES | 939.46 |
| CLOFFA F SHAW | GRANTS AND SUBSIDIES | 3,770.16 |
| CLUB Z! IN-HOME TUTORING | GRANTS AND SUBSIDIES | 2,562.00 |
| CLUBHOUSE INN - NASHVILLE AIRPORT | TRAVEL | 12,129.44 |
| CLYDE B HOLLOWAY | GRANTS AND SUBSIDIES | 11,523.92 |
| CLYDIA M WOODARD | GRANTS AND SUBSIDIES | 1,898.88 |
| CMS COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,056.87 |
| CMS UNIFORMS & EQUIPMENT INC | SUPPLIES | 128.00 |
| COCA COLA BOTTLING CO OF MEMPHIS TN | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 610.08 |
| COFFEE CNTY CHILDRENS ADVOCACY CTR INC | GRANTS AND SUBSIDIES | 24,187.61 |
| COGENT SYSTEMS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 108,288.10 |
| COGENT SYSTEMS INC | SUPPLIES | 48.00 |
| COLE PARMER INSTRUMENT CO | SUPPLIES | 36.69 |
| COLEMAN & BURRIS INVESTIGATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 349.00 |
| COLLEEN F RUTLEDGE | GRANTS AND SUBSIDIES | 17,470.80 |
| COLLEEN JOHNSON | GRANTS AND SUBSIDIES | 5,999.32 |
| COLLEEN KELLY GLASER | GRANTS AND SUBSIDIES | 2,224.56 |
| COLLIN JEFFREY GARDNER | GRANTS AND SUBSIDIES | 11,971.96 |
| COLORADO DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 17.75 |
| COLUMBIA DAILY HERALD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 902.00 |
| COLUMBIA ST COMM. COLLEGE | GRANTS AND SUBSIDIES | 13.00 |
| COLUMBIA STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 1,345.50 |
| COLVARD, YORK & RAMSEY | GRANTS AND SUBSIDIES | 3,224.50 |
| COMCAST | UTILITIES AND FUEL | 125.55 |
| COMCAST CABLE | UTILITIES AND FUEL | 231.10 |
| COMCAST CABLE | COMMUNICATION AND SHIPPING COSTS | 73.65 |
| COMFORT INN-DOWNTOWN | TRAVEL | 1,530.00 |
| COMFORT INN & SUITES | TRAVEL | 140.00 |
| COMFORT INN WEST | TRAVEL | 58.00 |
| COMFORT SUITES | TRAVEL | 17,919.00 |
| COMMUNITY MEDIATION CENTER - V O R P | GRANTS AND SUBSIDIES | 9,920.00 |
| COMMUNITY REHABILITATION AGENCIES OF TN | SUPPLIES | 41.30 |
| COMMUNITY REHABILITATION AGENCIES OF TN | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 47.80 |
| COMMUNITY TURNING POINT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,870.00 |
| COMMUNITY TURNING POINT | GRANTS AND SUBSIDIES | 1,992.50 |
| COMPASS CARE ALLIANCE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,325.00 |
| COMPASS CARE ALLIANCE LLC | GRANTS AND SUBSIDIES | 147,488.92 |
| COMPASS INTERVENTION CENTER | GRANTS AND SUBSIDIES | 3,150.00 |
| COMPONENTONE LLC | SUPPLIES | 400.00 |
| COMPREHENSIVE COMMUNITY SERVICES | GRANTS AND SUBSIDIES | 172,277.00 |
| COMPREHENSIVE PROFESSIONAL SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,510.00 |
| COMPREHENSIVE PROFESSIONAL SERVICES INC | GRANTS AND SUBSIDIES | 5,480.00 |
| COMPUTECH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 975.00 |
| COMPUTER AUTOMATION SYS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,500.00 |
| CONALITA REEVES | GRANTS AND SUBSIDIES | 4,360.80 |
| CONASAGA WILER | GRANTS AND SUBSIDIES | 2,871.32 |
| CONENE NELSON | GRANTS AND SUBSIDIES | 4,449.12 |
| CONI OLDHAM-NEWMAN | GRANTS AND SUBSIDIES | 8,836.18 |
| CONNEXUS INC | GRANTS AND SUBSIDIES | 66,048.46 |
| CONNEY SAFETY PRODUCTS | SUPPLIES | 67.57 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|------------------------------------------|-------------|
| CONNIE JIMMERSON | GRANTS AND SUBSIDIES | 1,792.16 |
| CONNIE A ROUSSE | GRANTS AND SUBSIDIES | 1,792.16 |
| CONNIE BIGBEE | GRANTS AND SUBSIDIES | 2,081.04 |
| CONNIE E SELLERS | GRANTS AND SUBSIDIES | 4,962.48 |
| CONNIE H SMITH | GRANTS AND SUBSIDIES | 979.80 |
| CONNIE HARPER | GRANTS AND SUBSIDIES | 611.32 |
| CONNIE HOWARD | GRANTS AND SUBSIDIES | 1,441.64 |
| CONNIE L BOZEMAN | GRANTS AND SUBSIDIES | 5,975.40 |
| CONNIE L MCINTOSH | GRANTS AND SUBSIDIES | 1,892.44 |
| CONNIE LYNN DINKINS | GRANTS AND SUBSIDIES | 907.12 |
| CONNIE M BARNETT | GRANTS AND SUBSIDIES | 5,677.32 |
| CONNIE M. DAVIS | GRANTS AND SUBSIDIES | 1,792.16 |
| CONNIE M. PITTMAN | GRANTS AND SUBSIDIES | 4,140.92 |
| CONNIE M. SMITH | GRANTS AND SUBSIDIES | 4,307.44 |
| CONNIE MARIE MARTIN | GRANTS AND SUBSIDIES | 8,199.50 |
| CONNIE MCDONALD | GRANTS AND SUBSIDIES | 7,901.88 |
| CONNIE MEREDITH | GRANTS AND SUBSIDIES | 1,611.84 |
| CONNIE MICHELLE NORRIS | GRANTS AND SUBSIDIES | 5,677.32 |
| CONNIE MULLINS | GRANTS AND SUBSIDIES | 8,493.44 |
| CONNIE RAPER | GRANTS AND SUBSIDIES | 4,162.08 |
| CONNIE RAWLS | GRANTS AND SUBSIDIES | 1,892.44 |
| CONNIE S CITRINO | GRANTS AND SUBSIDIES | 2,076.44 |
| CONNIE S WARWICK | GRANTS AND SUBSIDIES | 2,082.88 |
| CONNIE STAIR | GRANTS AND SUBSIDIES | 8,505.40 |
| CONNIE SUE MAHON | GRANTS AND SUBSIDIES | 4,614.72 |
| CONNIE VANZANT | GRANTS AND SUBSIDIES | 8,306.80 |
| CONRAD L SMITH | GRANTS AND SUBSIDIES | 2,224.56 |
| CONRAD RAPHAEL PEGUES | GRANTS AND SUBSIDIES | 2,683.64 |
| CONSTANCE AVENT | GRANTS AND SUBSIDIES | 88.32 |
| CONSTANCE INMAN | GRANTS AND SUBSIDIES | 2,224.56 |
| CONTEX MEDIA INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.95 |
| CONTINUITY OF CARE CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 21,040.00 |
| CONTINUITY OF CARE CORPORATION | GRANTS AND SUBSIDIES | 64,512.50 |
| COOKEVILLE SHEET METAL WORKS I | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,790.00 |
| COOPERS BUSINESS SUPPLY INC | SUPPLIES | 569.49 |
| CORA LEE GRISSOM | GRANTS AND SUBSIDIES | 973.82 |
| CORA LOUISE GREER | GRANTS AND SUBSIDIES | 1,357.92 |
| CORA M. BAXTER | GRANTS AND SUBSIDIES | 5,867.76 |
| CORA R MORRIS | GRANTS AND SUBSIDIES | 3,215.40 |
| CORA R SPEARS | GRANTS AND SUBSIDIES | 3,680.00 |
| CORALEA SNELSON | GRANTS AND SUBSIDIES | 70.19 |
| CORDELIA YVONNE KING | GRANTS AND SUBSIDIES | 8,331.52 |
| CORDIA STINSON | PRIVATE PURPOSE TRUST EXPENSES | 46.49 |
| COREY J SCHROEDER | GRANTS AND SUBSIDIES | 6,058.20 |
| COREY JESSUP | GRANTS AND SUBSIDIES | 144.12 |
| CORINA YOUNG REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,595.10 |
| CORINE B BOSTON | GRANTS AND SUBSIDIES | 1,198.86 |
| CORITA D EDWARDS | GRANTS AND SUBSIDIES | 4,591.86 |
| CORNELIA MCKINNEY | GRANTS AND SUBSIDIES | 5,443.64 |
| CORNELIUS R. SANDERS | GRANTS AND SUBSIDIES | 1,441.64 |
| CORPORATE EXPRESS INC | SUPPLIES | 393.00 |
| CORTEZ DEWAN BRADFORD | GRANTS AND SUBSIDIES | 19,244.56 |
| COTTAGE GROVE SENTINEL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 564.00 |
| COUNSELING & CONSULTATION SVCS INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 810.00 |
| COUNSELING & CONSULTATION SVCS INC. | GRANTS AND SUBSIDIES | 514,821.00 |
| COUNTRY INN & SUITES | TRAVEL | 1,900.00 |
| COUNTY EXECUTIVE OF HENRY COUNTY | GRANTS AND SUBSIDIES | 5,094.67 |
| COUNTY EXECUTIVE OF PUTNAM | GRANTS AND SUBSIDIES | 6,930.72 |
| COUNTY OF MONTGOMERY | GRANTS AND SUBSIDIES | 17,186.38 |
| COURTNEY HUTCHINSON | GRANTS AND SUBSIDIES | 1,668.04 |
| COY ROY MORRIS | GRANTS AND SUBSIDIES | 4,343.04 |
| CRAFTMASTER HARDWARE, INC. | SUPPLIES | 1,057.50 |
| CRAIG DONALD PETERSON | GRANTS AND SUBSIDIES | 5,482.28 |
| CRAIG KENNEDY | GRANTS AND SUBSIDIES | 4,449.12 |
| CRAIG L TEFFETELLER | GRANTS AND SUBSIDIES | 3,784.88 |
| CRAIG R OUTLAND | GRANTS AND SUBSIDIES | 2,081.04 |
| CRAIG SHEPHERD | GRANTS AND SUBSIDIES | 3,660.12 |
| CRC HEALTH TENNESSEE INC | GRANTS AND SUBSIDIES | 434,490.00 |
| CREECH FIRE CONTROL SYSTEMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 426.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| CREEKSIDE DENTAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 104.33 |
| CRICKET J MILLER | GRANTS AND SUBSIDIES | 12,194.60 |
| CROCKETT COUNTY BOARD OF EDUCATION | GRANTS AND SUBSIDIES | 23,627.47 |
| CROSSROADS COUNSELING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,320.00 |
| CROSSROADS INEGRATED HEALTH SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 416.00 |
| CROSSVILLE CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 117.40 |
| CROSSVILLE MEDICAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 135.90 |
| CROSSVILLE MEDICAL ONCOLOGY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 245.42 |
| CRYSTAL D LEMKA | GRANTS AND SUBSIDIES | 4,497.83 |
| CRYSTAL D PRICE | GRANTS AND SUBSIDIES | 4,887.04 |
| CRYSTAL DAWN MCGEE | GRANTS AND SUBSIDIES | 106.24 |
| CRYSTAL G DILLEHAY | GRANTS AND SUBSIDIES | 1,780.20 |
| CRYSTAL HUGHES | GRANTS AND SUBSIDIES | 678.60 |
| CRYSTAL KEMP | GRANTS AND SUBSIDIES | 2,284.36 |
| CRYSTAL L JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| CRYSTAL REED | GRANTS AND SUBSIDIES | 1,542.75 |
| CRYSTAL S. BORDERS | GRANTS AND SUBSIDIES | 3,784.88 |
| CRYSTAL SPRINGS | SUPPLIES | 204.28 |
| CRYSTAL SPRINGS | RENTALS AND INSURANCE | 18.00 |
| CULLOM BRADFORD | GRANTS AND SUBSIDIES | 3,784.88 |
| CULLUM E. LEAPARD | GRANTS AND SUBSIDIES | 2,883.28 |
| CUMBERLAND MEDICAL CENTER INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,235.94 |
| CUMBERLAND PLATEAU RECOVERY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,500.00 |
| CUMBERLAND RADIOLOGICAL GR PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 532.30 |
| CUNNINGHAM, MITCHELL & ROCONI | GRANTS AND SUBSIDIES | 2,229.50 |
| CURLIE A HOLLOWAY | GRANTS AND SUBSIDIES | 8,909.28 |
| CURTIS BROWN | GRANTS AND SUBSIDIES | 2,250.00 |
| CURTIS FRANKLIN JORDAN JR | GRANTS AND SUBSIDIES | 907.12 |
| CURTIS G DEEL SR | GRANTS AND SUBSIDIES | 3,782.12 |
| CURTIS HALL | GRANTS AND SUBSIDIES | 5,591.78 |
| CUSTOM COLOR | PRINTING DUPLICATING AND FILM PROCESSING | 90.36 |
| CVS PHARMACY #6365 | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 105.74 |
| CYNTHIA A PAUGH | GRANTS AND SUBSIDIES | 5,617.92 |
| CYNTHIA A YATES | GRANTS AND SUBSIDIES | 907.12 |
| CYNTHIA ALLEE | GRANTS AND SUBSIDIES | 2,445.36 |
| CYNTHIA ANN SUTTER | GRANTS AND SUBSIDIES | 907.12 |
| CYNTHIA ARLENE MUSE BOLES | GRANTS AND SUBSIDIES | 8,910.20 |
| CYNTHIA B SMITH | GRANTS AND SUBSIDIES | 4,162.08 |
| CYNTHIA BOND | GRANTS AND SUBSIDIES | 2,710.32 |
| CYNTHIA D WILSON | GRANTS AND SUBSIDIES | 2,420.34 |
| CYNTHIA DENISE JOHNSON | GRANTS AND SUBSIDIES | 3,975.32 |
| CYNTHIA E KNISLEY | GRANTS AND SUBSIDIES | 3,147.32 |
| CYNTHIA FAITH HERMAN | GRANTS AND SUBSIDIES | 4,479.18 |
| CYNTHIA HYMON HARDAWAY | GRANTS AND SUBSIDIES | 4,680.96 |
| CYNTHIA KAY BURGESS | GRANTS AND SUBSIDIES | 3,943.22 |
| CYNTHIA M MCNATT | GRANTS AND SUBSIDIES | 1,741.74 |
| CYNTHIA M. FRANKLIN | GRANTS AND SUBSIDIES | 3,011.16 |
| CYNTHIA M.JONES | GRANTS AND SUBSIDIES | 9,307.64 |
| CYNTHIA ODOM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,301.84 |
| CYNTHIA PATRICIA MIDDLETON | GRANTS AND SUBSIDIES | 3,952.34 |
| CYNTHIA POOLE | GRANTS AND SUBSIDIES | 2,689.16 |
| CYNTHIA POWELL | GRANTS AND SUBSIDIES | 2,443.52 |
| CYNTHIA POWERS | GRANTS AND SUBSIDIES | 2,082.88 |
| CYNTHIA R MCNEAL | GRANTS AND SUBSIDIES | 907.12 |
| CYNTHIA R UNDERWOOD | GRANTS AND SUBSIDIES | 1,898.88 |
| CYNTHIA RAY | GRANTS AND SUBSIDIES | 2,082.88 |
| CYNTHIA RAYE RORK | GRANTS AND SUBSIDIES | 4,840.68 |
| CYNTHIA SEARCY | GRANTS AND SUBSIDIES | 2,443.52 |
| CYNTHIA SISK | GRANTS AND SUBSIDIES | 1,328.00 |
| CYNTHIA T. ANTON | GRANTS AND SUBSIDIES | 979.80 |
| CYNTHIA TAYLOR | GRANTS AND SUBSIDIES | 10,397.84 |
| CYNTHIA V PULLIAM STEPHENSON | GRANTS AND SUBSIDIES | 2,949.96 |
| CYNTHIA WEBSTER | GRANTS AND SUBSIDIES | 2,082.88 |
| CYNTHIA WEST HANKS | GRANTS AND SUBSIDIES | 5,577.04 |
| CYNTHIA Y CUPP | GRANTS AND SUBSIDIES | 3,340.52 |
| D'S TRANSPORTATION | GRANTS AND SUBSIDIES | 204.00 |
| D & E ALARM COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 329.45 |
| D & H ELECTRONIC SYSTEMS INC | SUPPLIES | 198.30 |
| D T MCCALL AND SONS | SUPPLIES | 1,031.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------|------------------------------------------|-------------|
| D. BRENT CANTRELL | GRANTS AND SUBSIDIES | 316.68 |
| DAG E PERKINS | GRANTS AND SUBSIDIES | 2,883.28 |
| DAHNA WRIGHT | GRANTS AND SUBSIDIES | 907.12 |
| DAILY COURT REVIEW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| DAILY NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 621.76 |
| DAISY TAYLOR | GRANTS AND SUBSIDIES | 4,521.80 |
| DAKOTA D IRSIK | GRANTS AND SUBSIDIES | 1,483.04 |
| DAKOTA DENNIS | GRANTS AND SUBSIDIES | 2,443.52 |
| DALE SUE TRENT | GRANTS AND SUBSIDIES | 6,209.44 |
| DAMA STEWART | GRANTS AND SUBSIDIES | 8,848.56 |
| DAMITA L GOODS | GRANTS AND SUBSIDIES | 8,234.00 |
| DAN R WHITE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,044.50 |
| DANA BENFATTO | GRANTS AND SUBSIDIES | 3,680.00 |
| DANA C FUQUA | GRANTS AND SUBSIDIES | 4,162.08 |
| DANA CROTWELL | GRANTS AND SUBSIDIES | 2,082.88 |
| DANA D KINAMORE | GRANTS AND SUBSIDIES | 1,996.40 |
| DANA DAVIS | GRANTS AND SUBSIDIES | 7,985.40 |
| DANA L WILKINS | GRANTS AND SUBSIDIES | 4,209.00 |
| DANA M BROWN | GRANTS AND SUBSIDIES | 2,224.56 |
| DANA M MCINTYRE | GRANTS AND SUBSIDIES | 2,420.34 |
| DANA MOBBS | GRANTS AND SUBSIDIES | 3,975.32 |
| DANA POISAL | GRANTS AND SUBSIDIES | 88.32 |
| DANA RODERICK | GRANTS AND SUBSIDIES | 2,262.28 |
| DANA SLATER | GRANTS AND SUBSIDIES | 4,377.36 |
| DANA STRICKLIN | GRANTS AND SUBSIDIES | 328.00 |
| DANDRE LEE JOHNSON | GRANTS AND SUBSIDIES | 862.42 |
| DANDRIDGE EQUIPMENT INC | SUPPLIES | 381.91 |
| DANDRIDGE POINT MARINA | TRAVEL | 390.00 |
| DANDRIDGE TIRE & ALIGNMENT | GRANTS AND SUBSIDIES | 243.44 |
| DANDRIDGE WATER DEPT | UTILITIES AND FUEL | 9,113.48 |
| DANELLE LEE GRAYSON | GRANTS AND SUBSIDIES | 2,082.88 |
| DANETTE M BROWN | GRANTS AND SUBSIDIES | 1,719.12 |
| DANIEL ALAN WHALEN | GRANTS AND SUBSIDIES | 6,058.20 |
| DANIEL BISHOP | GRANTS AND SUBSIDIES | 2,420.34 |
| DANIEL CHARLES THOMPSON SR | GRANTS AND SUBSIDIES | 5,312.00 |
| DANIEL DAILEY | GRANTS AND SUBSIDIES | 983.32 |
| DANIEL EDWARD HOLLAND | GRANTS AND SUBSIDIES | 4,843.70 |
| DANIEL J CHORD | GRANTS AND SUBSIDIES | 3,784.88 |
| DANIEL L AISEN | GRANTS AND SUBSIDIES | 5,031.48 |
| DANIEL L WHISENANT | GRANTS AND SUBSIDIES | 1,892.44 |
| DANIEL LANKFORD | GRANTS AND SUBSIDIES | 1,634.74 |
| DANIEL POWERS | GRANTS AND SUBSIDIES | 3,784.88 |
| DANIEL S MAUPIN | GRANTS AND SUBSIDIES | 5,865.92 |
| DANIEL TORRES | GRANTS AND SUBSIDIES | 2,284.36 |
| DANIEL WADE LITTLETON | GRANTS AND SUBSIDIES | 1,334.00 |
| DANIELLE C PERRY | GRANTS AND SUBSIDIES | 520.00 |
| DANIELLE HARDISON | GRANTS AND SUBSIDIES | 3,784.88 |
| DANIELLE M SCHNEIDER MOREY | GRANTS AND SUBSIDIES | 5,568.12 |
| DANIELLE PAUL | GRANTS AND SUBSIDIES | 1,724.84 |
| DANITA COTTLE | GRANTS AND SUBSIDIES | 6,194.36 |
| DANITA J JONES | GRANTS AND SUBSIDIES | 3,680.00 |
| DANNA DARLENE HICKS | GRANTS AND SUBSIDIES | 65.00 |
| DANNIE SIGLER | GRANTS AND SUBSIDIES | 45.24 |
| DANNY ANDREWS | GRANTS AND SUBSIDIES | 318.72 |
| DANNY B HAIRE | GRANTS AND SUBSIDIES | 2,917.98 |
| DANNY BLACK | GRANTS AND SUBSIDIES | 1,334.00 |
| DANNY LEE WILLIAMS | GRANTS AND SUBSIDIES | 1,892.44 |
| DANNY PARTIN | GRANTS AND SUBSIDIES | 2,231.04 |
| DANTE LEO JOHNSON | GRANTS AND SUBSIDIES | 862.42 |
| DAPHANIE M WRIGHT | GRANTS AND SUBSIDIES | 2,082.88 |
| DAPHNE'S DELECTABLES | GRANTS AND SUBSIDIES | 2,224.56 |
| DAPHNE HODGES | GRANTS AND SUBSIDIES | 3,369.96 |
| DARCHELLE WAITE | GRANTS AND SUBSIDIES | 8,280.00 |
| DARGIE ARWOOD | GRANTS AND SUBSIDIES | 23,064.40 |
| DARION STUCKEY | GRANTS AND SUBSIDIES | 2,760.00 |
| DARLA GOODMAN | GRANTS AND SUBSIDIES | 7,760.20 |
| DARLA LYNNETTE NARRAMORE | GRANTS AND SUBSIDIES | 907.12 |
| DARLA OLIVER | GRANTS AND SUBSIDIES | 1,441.64 |
| DARLA PFENNINGER | GRANTS AND SUBSIDIES | 2,683.64 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------|------------------------------------------|-------------|
| DARLA THOMAS-MCGEE | GRANTS AND SUBSIDIES | 1,892.44 |
| DARLEEN DILLARD | GRANTS AND SUBSIDIES | 971.54 |
| DARLENE ANN WOODRUFF | GRANTS AND SUBSIDIES | 3,863.08 |
| DARLENE CARROLL | GRANTS AND SUBSIDIES | 5,975.40 |
| DARLENE CARTER | GRANTS AND SUBSIDIES | 6,243.12 |
| DARLENE DUNSMORE | GRANTS AND SUBSIDIES | 1,898.88 |
| DARLENE FLORENCE | GRANTS AND SUBSIDIES | 1,441.64 |
| DARLENE G BLAKE | GRANTS AND SUBSIDIES | 2,082.88 |
| DARLENE HART | GRANTS AND SUBSIDIES | 1,538.24 |
| DARLENE HOWARD | GRANTS AND SUBSIDIES | 4,152.88 |
| DARLENE LOONEY | GRANTS AND SUBSIDIES | 2,081.04 |
| DARLENE M DAWSON | GRANTS AND SUBSIDIES | 1,334.00 |
| DARLENE M LOWE | GRANTS AND SUBSIDIES | 1,892.44 |
| DARLENE M. DICKERSON | GRANTS AND SUBSIDIES | 2,082.88 |
| DARLENE MOORE | GRANTS AND SUBSIDIES | 2,376.56 |
| DARLENE R BARRETT | GRANTS AND SUBSIDIES | 1,792.16 |
| DARLENE TUCKER | GRANTS AND SUBSIDIES | 14,105.26 |
| DARLINA M HUNTLEY | GRANTS AND SUBSIDIES | 1,245.20 |
| DARLINE M MOORE | GRANTS AND SUBSIDIES | 12,415.40 |
| DARNELL MARBURY | GRANTS AND SUBSIDIES | 1,792.16 |
| DARNETTA MITCHELL | GRANTS AND SUBSIDIES | 633.36 |
| DARRELL J LITTLEJOHN | GRANTS AND SUBSIDIES | 855.10 |
| DARRELL RAY JAMES | GRANTS AND SUBSIDIES | 2,082.88 |
| DARREN M GOODS | GRANTS AND SUBSIDIES | 2,447.20 |
| DARRENE WATSON | GRANTS AND SUBSIDIES | 1,334.00 |
| DARRYL BARTLETT | GRANTS AND SUBSIDIES | 3,215.40 |
| DARRYL K QUINN | GRANTS AND SUBSIDIES | 1,814.24 |
| DARRYL O GRIFFIN | GRANTS AND SUBSIDIES | 1,892.44 |
| DARYL A COLSON | GRANTS AND SUBSIDIES | 2,203.50 |
| DARYL A HUTCHINS | GRANTS AND SUBSIDIES | 2,081.04 |
| DASSIE PAGE | GRANTS AND SUBSIDIES | 2,035.80 |
| DAUNIELLE R HILL | GRANTS AND SUBSIDIES | 3,400.00 |
| DAVEY EUGENE HAMMOND | GRANTS AND SUBSIDIES | 1,892.44 |
| DAVID A TICE | GRANTS AND SUBSIDIES | 1,334.00 |
| DAVID A WINSTON SR | GRANTS AND SUBSIDIES | 1,892.44 |
| DAVID ALAN LAHRS | GRANTS AND SUBSIDIES | 2,082.88 |
| DAVID ALFREDSON MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 209.89 |
| DAVID ALLEN OLIVER | GRANTS AND SUBSIDIES | 1,892.44 |
| DAVID ARRINGTON | GRANTS AND SUBSIDIES | 5,520.00 |
| DAVID B. CARR | GRANTS AND SUBSIDIES | 11,428.24 |
| DAVID C LITTLETON | GRANTS AND SUBSIDIES | 6,243.12 |
| DAVID C SIMS | GRANTS AND SUBSIDIES | 4,023.16 |
| DAVID CARROLL | GRANTS AND SUBSIDIES | 1,355.16 |
| DAVID COLEMAN | GRANTS AND SUBSIDIES | 1,809.60 |
| DAVID COLEMAN | GRANTS AND SUBSIDIES | 6,607.02 |
| DAVID DICKEY | GRANTS AND SUBSIDIES | 4,140.00 |
| DAVID E DICKSON | GRANTS AND SUBSIDIES | 4,162.08 |
| DAVID E NEWBERRY JR | GRANTS AND SUBSIDIES | 5,141.42 |
| DAVID EYRICH | GRANTS AND SUBSIDIES | 6,736.76 |
| DAVID G BRUYN | GRANTS AND SUBSIDIES | 5,255.06 |
| DAVID GEORGE TUCKER | GRANTS AND SUBSIDIES | 1,334.00 |
| DAVID HEMBREE SR | GRANTS AND SUBSIDIES | 1,892.44 |
| DAVID J HINKLE | GRANTS AND SUBSIDIES | 2,241.12 |
| DAVID J VAUGHN | GRANTS AND SUBSIDIES | 2,760.00 |
| DAVID J. TATE | GRANTS AND SUBSIDIES | 2,721.36 |
| DAVID KEITH LINDSEY | GRANTS AND SUBSIDIES | 2,443.52 |
| DAVID L ALLEN | GRANTS AND SUBSIDIES | 1,199.50 |
| DAVID L HORTON | GRANTS AND SUBSIDIES | 8,658.08 |
| DAVID LEE SMITH | GRANTS AND SUBSIDIES | 1,198.86 |
| DAVID LYNN HUSTON | GRANTS AND SUBSIDIES | 9,518.32 |
| DAVID M HILL | GRANTS AND SUBSIDIES | 7,901.88 |
| DAVID M SMITH | GRANTS AND SUBSIDIES | 517.11 |
| DAVID MARTIN | GRANTS AND SUBSIDIES | 5,390.85 |
| DAVID MICHAEL BARKLEY | GRANTS AND SUBSIDIES | 3,680.00 |
| DAVID MICHAEL WAGNER SR | GRANTS AND SUBSIDIES | 3,600.00 |
| DAVID MORTON | GRANTS AND SUBSIDIES | 1,355.16 |
| DAVID OVERBAY | GRANTS AND SUBSIDIES | 2,760.00 |
| DAVID PAUL GUTILLO | GRANTS AND SUBSIDIES | 2,443.52 |
| DAVID PAUL THOMPSON | GRANTS AND SUBSIDIES | 1,327.56 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|-------------|
| DAVID POPE | GRANTS AND SUBSIDIES | 2,397.72 |
| DAVID PRICE | GRANTS AND SUBSIDIES | 3,289.82 |
| DAVID R HOWARD | GRANTS AND SUBSIDIES | 3,543.50 |
| DAVID R KING | GRANTS AND SUBSIDIES | 3,983.60 |
| DAVID R. LILLARD | GRANTS AND SUBSIDIES | 1,355.16 |
| DAVID RICHARDS | GRANTS AND SUBSIDIES | 3,680.00 |
| DAVID SHAWN SMITH | GRANTS AND SUBSIDIES | 1,892.44 |
| DAVID TATE | GRANTS AND SUBSIDIES | 1,148.16 |
| DAVID TURNMIRE | GRANTS AND SUBSIDIES | 2,760.00 |
| DAVID W ADAMS | GRANTS AND SUBSIDIES | 2,606.04 |
| DAVID W. HORNBECK | GRANTS AND SUBSIDIES | 3,438.96 |
| DAVID WATSON | GRANTS AND SUBSIDIES | 3,340.52 |
| DAVIDSON COUNTY JUVENILE COURT | GRANTS AND SUBSIDIES | 1,525.00 |
| DAVIDSON REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 11,479.16 |
| DAWANA KRISTENE PEARSON | GRANTS AND SUBSIDIES | 1,892.44 |
| DAWN BALTIMORE | GRANTS AND SUBSIDIES | 4,339.64 |
| DAWN CRAIG | GRANTS AND SUBSIDIES | 9,030.72 |
| DAWN CREAMER | GRANTS AND SUBSIDIES | 6,243.12 |
| DAWN E BARNEY | GRANTS AND SUBSIDIES | 2,224.56 |
| DAWN E CONOVER | GRANTS AND SUBSIDIES | 4,449.12 |
| DAWN GAYLENE SMITH | GRANTS AND SUBSIDIES | 2,352.48 |
| DAWN HURTT | GRANTS AND SUBSIDIES | 1,593.60 |
| DAWN LOVELACE | GRANTS AND SUBSIDIES | 603.88 |
| DAWN M CRAWFORD | GRANTS AND SUBSIDIES | 1,892.44 |
| DAWN M RAMSEY | GRANTS AND SUBSIDIES | 542.88 |
| DAWN MASSENGILL | GRANTS AND SUBSIDIES | 1,441.64 |
| DAWN MCIVER | GRANTS AND SUBSIDIES | 1,898.88 |
| DAWN MICHELE SNOW | GRANTS AND SUBSIDIES | 3,354.32 |
| DAWN MICHELLE BROOKS | GRANTS AND SUBSIDIES | 2,224.56 |
| DAWN S SCRUGGS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 52.00 |
| DAWN SIMPSON | GRANTS AND SUBSIDIES | 2,081.04 |
| DAWN SMITH | GRANTS AND SUBSIDIES | 1,355.16 |
| DAWN THOMPSON | GRANTS AND SUBSIDIES | 4,600.00 |
| DAWN WILLIAMS | GRANTS AND SUBSIDIES | 1,334.00 |
| DAWNEL NEWHOUSE | GRANTS AND SUBSIDIES | 26.56 |
| DAWNETTE L HOLMAN-PUGH | GRANTS AND SUBSIDIES | 1,606.02 |
| DAY-TIMERS, INC | SUPPLIES | 28.64 |
| DAYS INN | GRANTS AND SUBSIDIES | 653.67 |
| DE QUANDA LARK | GRANTS AND SUBSIDIES | 1,591.04 |
| DEAFCONNECT OF THE MIDSOUTH INC | GRANTS AND SUBSIDIES | 306.00 |
| DEAN ALLEN HERRON | GRANTS AND SUBSIDIES | 2,224.56 |
| DEANA BALL | GRANTS AND SUBSIDIES | 1,892.44 |
| DEANNA ANDERSON | GRANTS AND SUBSIDIES | 2,224.56 |
| DEANNA GLASSER | GRANTS AND SUBSIDIES | 2,076.44 |
| DEANNA L. SCHMIDT | GRANTS AND SUBSIDIES | 907.12 |
| DEANNA LEE BENSON | GRANTS AND SUBSIDIES | 1,892.44 |
| DEANNA LYNN CHERRY | TRAVEL | 488.80 |
| DEANNA M. MATHEWS | GRANTS AND SUBSIDIES | 907.12 |
| DEANNA ORETO | GRANTS AND SUBSIDIES | 7,491.56 |
| DEANNA SHANTEL KING | GRANTS AND SUBSIDIES | 4,165.76 |
| DEARON SMITH | GRANTS AND SUBSIDIES | 3,256.82 |
| DEBBIE ARLENE CLARK | GRANTS AND SUBSIDIES | 2,863.04 |
| DEBBIE BOYER | GRANTS AND SUBSIDIES | 12,564.44 |
| DEBBIE C HANSEN | GRANTS AND SUBSIDIES | 1,355.16 |
| DEBBIE CAMPER | GRANTS AND SUBSIDIES | 6,341.56 |
| DEBBIE CHANCE BRANHAM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 280.00 |
| DEBBIE FORD | GRANTS AND SUBSIDIES | 11,015.16 |
| DEBBIE HARRIS | GRANTS AND SUBSIDIES | 11,042.76 |
| DEBBIE HUGHES SMITH | GRANTS AND SUBSIDIES | 2,438.92 |
| DEBBIE JACKSON | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBBIE L LEWIS | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBBIE L PEARSON | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBBIE L. GAYDEN | GRANTS AND SUBSIDIES | 1,355.16 |
| DEBBIE LACKEY | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBBIE MCGUIRE | GRANTS AND SUBSIDIES | 9,794.32 |
| DEBBIE NEWMAN | GRANTS AND SUBSIDIES | 3,784.88 |
| DEBBIE T. BUNCH | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBBIE WIDMAN | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBBIE WILLIAMS | GRANTS AND SUBSIDIES | 1,898.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------|------------------------------------------|-------------|
| DEBBRA PRESLEY | GRANTS AND SUBSIDIES | 5,022.20 |
| DEBORA CHILDS | GRANTS AND SUBSIDIES | 14,710.80 |
| DEBORAH PUGH | GRANTS AND SUBSIDIES | 1,355.16 |
| DEBORAH MCMILLEN | GRANTS AND SUBSIDIES | 2,148.90 |
| DEBORAH A BRANDENBURG | GRANTS AND SUBSIDIES | 3,992.80 |
| DEBORAH A PHILLIPS | GRANTS AND SUBSIDIES | 3,797.76 |
| DEBORAH A UNDERWOOD | GRANTS AND SUBSIDIES | 2,262.00 |
| DEBORAH A. NEWCOMB | GRANTS AND SUBSIDIES | 5,061.84 |
| DEBORAH ALCANTARA | GRANTS AND SUBSIDIES | 3,143.64 |
| DEBORAH ANN CLARK | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBORAH ANN FANN | GRANTS AND SUBSIDIES | 4,506.16 |
| DEBORAH ANN FELTS | GRANTS AND SUBSIDIES | 1,334.00 |
| DEBORAH B. BAKER | GRANTS AND SUBSIDIES | 5,677.32 |
| DEBORAH BARBEE | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBORAH BURGESS | GRANTS AND SUBSIDIES | 5,254.76 |
| DEBORAH DOUGLAS PEAVEY | GRANTS AND SUBSIDIES | 1,153.62 |
| DEBORAH DRINNON | GRANTS AND SUBSIDIES | 4,962.78 |
| DEBORAH FOUSE | GRANTS AND SUBSIDIES | 4,162.08 |
| DEBORAH GAIL ALTMAN | GRANTS AND SUBSIDIES | 1,451.76 |
| DEBORAH GARRISON | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBORAH GAYLE SUDBERRY | GRANTS AND SUBSIDIES | 6,877.00 |
| DEBORAH INGLE | GRANTS AND SUBSIDIES | 12,260.84 |
| DEBORAH J GRIGGS | GRANTS AND SUBSIDIES | 8,627.76 |
| DEBORAH J MORROW | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBORAH J VANLEUVEN | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBORAH J. GRIFFIN | GRANTS AND SUBSIDIES | 8,627.76 |
| DEBORAH K. HUMPHREY | GRANTS AND SUBSIDIES | 88.32 |
| DEBORAH K. SANDERS | GRANTS AND SUBSIDIES | 5,232.96 |
| DEBORAH L WATKINS | GRANTS AND SUBSIDIES | 2,224.56 |
| DEBORAH L. MORGAN | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBORAH LEAL | GRANTS AND SUBSIDIES | 2,082.88 |
| DEBORAH LYNN ELDRIDGE | GRANTS AND SUBSIDIES | 2,082.88 |
| DEBORAH LYNN FORSMAN | GRANTS AND SUBSIDIES | 979.80 |
| DEBORAH LYNN FRAKES | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBORAH LYNN RAMSEY | GRANTS AND SUBSIDIES | 3,886.08 |
| DEBORAH LYNN SHARP | GRANTS AND SUBSIDIES | 2,178.68 |
| DEBORAH LYNN WADLEY | GRANTS AND SUBSIDIES | 4,547.37 |
| DEBORAH MARTIN | GRANTS AND SUBSIDIES | 4,162.08 |
| DEBORAH MITCHELL | GRANTS AND SUBSIDIES | 1,892.44 |
| DEBORAH MORIE | GRANTS AND SUBSIDIES | 310.00 |
| DEBORAH MULLINS | GRANTS AND SUBSIDIES | 4,388.28 |
| DEBORAH OYLER | GRANTS AND SUBSIDIES | 6,803.40 |
| DEBORAH R BRUCE | GRANTS AND SUBSIDIES | 955.87 |
| DEBORAH R HAMMONDS | GRANTS AND SUBSIDIES | 3,804.32 |
| DEBORAH RAY | TRAVEL | 166.52 |
| DEBORAH S. WELLS | GRANTS AND SUBSIDIES | 907.12 |
| DEBORAH SHEFFEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 290.00 |
| DEBORAH SMITH | GRANTS AND SUBSIDIES | 1,131.00 |
| DEBORAH TERRY | GRANTS AND SUBSIDIES | 3,784.88 |
| DEBORAH THILSTED | GRANTS AND SUBSIDIES | 4,491.44 |
| DEBORAH TILLEY | GRANTS AND SUBSIDIES | 10,563.42 |
| DEBORAH TOLBERT | GRANTS AND SUBSIDIES | 4,568.72 |
| DEBORAH TYTLANDAVIK | GRANTS AND SUBSIDIES | 3,326.72 |
| DEBORAH WELLS | GRANTS AND SUBSIDIES | 5,520.00 |
| DEBORAH WHITEHEAD | GRANTS AND SUBSIDIES | 2,081.04 |
| DEBORAH WILLIAMSON | GRANTS AND SUBSIDIES | 3,975.32 |
| DEBRA A ASHER | GRANTS AND SUBSIDIES | 4,271.56 |
| DEBRA A MORGAN | GRANTS AND SUBSIDIES | 4,515.36 |
| DEBRA ANN BURTRAIN | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBRA ANN GORMAN | GRANTS AND SUBSIDIES | 17,470.80 |
| DEBRA BARNETT | GRANTS AND SUBSIDIES | 2,076.44 |
| DEBRA CAROL JOHNSON | GRANTS AND SUBSIDIES | 2,699.28 |
| DEBRA COWARD | GRANTS AND SUBSIDIES | 12,205.83 |
| DEBRA D. EDWARDS | GRANTS AND SUBSIDIES | 11,950.80 |
| DEBRA DIANE KEGLEY | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBRA FARLESS | GRANTS AND SUBSIDIES | 1,355.16 |
| DEBRA FLEENOR | GRANTS AND SUBSIDIES | 2,443.52 |
| DEBRA G ANDERSON | GRANTS AND SUBSIDIES | 2,671.20 |
| DEBRA G CHRISTENSEN | GRANTS AND SUBSIDIES | 4,614.72 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| DEBRA G MALLET | GRANTS AND SUBSIDIES | 1,583.40 |
| DEBRA G. OVERTON | GRANTS AND SUBSIDIES | 1,898.88 |
| DEBRA GOFORTH | GRANTS AND SUBSIDIES | 13,696.08 |
| DEBRA GORDA | GRANTS AND SUBSIDIES | 11,842.24 |
| DEBRA GREENE | GRANTS AND SUBSIDIES | 904.79 |
| DEBRA HARRELL | GRANTS AND SUBSIDIES | 9,030.72 |
| DEBRA HILL | GRANTS AND SUBSIDIES | 9,960.84 |
| DEBRA HOOD | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBRA HUDSON | GRANTS AND SUBSIDIES | 1,792.16 |
| DEBRA JEAN WILLIFORD | GRANTS AND SUBSIDIES | 1,814.24 |
| DEBRA K WILLIAMS | GRANTS AND SUBSIDIES | 7,569.76 |
| DEBRA KAY GREER | GRANTS AND SUBSIDIES | 1,441.64 |
| DEBRA L DISHMON | GRANTS AND SUBSIDIES | 2,364.00 |
| DEBRA L FISHER | GRANTS AND SUBSIDIES | 8,109.80 |
| DEBRA LAWSON | GRANTS AND SUBSIDIES | 8,305.76 |
| DEBRA LYNN BIGGS | GRANTS AND SUBSIDIES | 9,738.20 |
| DEBRA M ARTHUR | GRANTS AND SUBSIDIES | 5,975.40 |
| DEBRA MILLER | GRANTS AND SUBSIDIES | 5,691.04 |
| DEBRA MULLER PRICE | GRANTS AND SUBSIDIES | 2,076.44 |
| DEBRA S. STEARNES | GRANTS AND SUBSIDIES | 6,000.24 |
| DEBRA SCROGGINS | GRANTS AND SUBSIDIES | 971.54 |
| DEBRA STANEWICH | GRANTS AND SUBSIDIES | 1,427.84 |
| DEBRA SUE HOLT | GRANTS AND SUBSIDIES | 7,333.36 |
| DEBRA TAYLOR | GRANTS AND SUBSIDIES | 3,584.32 |
| DEBRA TOWNSEND | GRANTS AND SUBSIDIES | 4,887.04 |
| DEBRA W FOLEY | GRANTS AND SUBSIDIES | 1,195.20 |
| DEBRA WEAVER | GRANTS AND SUBSIDIES | 11,040.00 |
| DEBRA WYATT | GRANTS AND SUBSIDIES | 1,632.08 |
| DECATUR COUNTY | GRANTS AND SUBSIDIES | 9,650.23 |
| DEDEDRA B NELSON | GRANTS AND SUBSIDIES | 1,898.88 |
| DEBRA M HUDSON | GRANTS AND SUBSIDIES | 8,846.72 |
| DEE SANDS | GRANTS AND SUBSIDIES | 12,719.92 |
| DEER CREEK ANESTHESIA CONSULTANT, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 478.23 |
| DEERFIELD INN | TRAVEL | 210.00 |
| DEIDRE BELL | GRANTS AND SUBSIDIES | 2,224.56 |
| DEIDRE S SMITH | GRANTS AND SUBSIDIES | 3,784.88 |
| DEJUANNA N KING | GRANTS AND SUBSIDIES | 1,792.16 |
| DEKALB COUNTY COMMISSION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 25.00 |
| DEKALB TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 229.75 |
| DELAWARE EMPLOYMENT TRAINING FUND | EMPLOYEE BENEFITS | 10.40 |
| DELAWARE UNEMPLOYMENT COMPENSATION FUND | EMPLOYEE BENEFITS | 10.69 |
| DELISA ANN WILSON | GRANTS AND SUBSIDIES | 5,436.96 |
| DELISA EDDINGS, ATTORNEY | GRANTS AND SUBSIDIES | 1,412.32 |
| DELISE J PALMER | GRANTS AND SUBSIDIES | 637.44 |
| DELLA M CARDEN | GRANTS AND SUBSIDIES | 5,447.80 |
| DELOIS A PEAT | GRANTS AND SUBSIDIES | 5,660.76 |
| DELOIS TYUS | GRANTS AND SUBSIDIES | 9,646.20 |
| DELOISE EXZEEN SMITH | GRANTS AND SUBSIDIES | 5,726.08 |
| DELORA B BRADEN | GRANTS AND SUBSIDIES | 1,892.44 |
| DELORES E WESTBROOK | GRANTS AND SUBSIDIES | 2,443.52 |
| DELORES KIRBY | GRANTS AND SUBSIDIES | 1,441.64 |
| DELORES M GLOVER | GRANTS AND SUBSIDIES | 4,117.00 |
| DELORES PRIDDY | GRANTS AND SUBSIDIES | 1,898.88 |
| DELORIS J DANIEL | GRANTS AND SUBSIDIES | 497.64 |
| DELORIS MARCINE DUNCAN | GRANTS AND SUBSIDIES | 7,333.32 |
| DELPHIA HARRIS | GRANTS AND SUBSIDIES | 2,710.32 |
| DELTA COTTRELL | GRANTS AND SUBSIDIES | 2,262.28 |
| DEMETRA MCHENRY | GRANTS AND SUBSIDIES | 3,784.88 |
| DEMETRIA ANN BAILEY | GRANTS AND SUBSIDIES | 3,215.40 |
| DEMETRICE GROVES | GRANTS AND SUBSIDIES | 5,677.32 |
| DENA D KELLY | GRANTS AND SUBSIDIES | 3,784.88 |
| DENA F GRAY | GRANTS AND SUBSIDIES | 3,784.88 |
| DENA FOREMAN | GRANTS AND SUBSIDIES | 4,117.00 |
| DENA L. BROWN | GRANTS AND SUBSIDIES | 9,943.36 |
| DENEICE M WEST | GRANTS AND SUBSIDIES | 1,129.54 |
| DENESE L ROSSER | GRANTS AND SUBSIDIES | 7,901.88 |
| DENIS BAKKOM INVESTIGATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.00 |
| DENISA SHELTON | GRANTS AND SUBSIDIES | 7,569.76 |
| DENISE CAVINESS | GRANTS AND SUBSIDIES | 907.12 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|------------------------------------------|-------------|
| DENISE GRANT | GRANTS AND SUBSIDIES | 1,334.00 |
| DENISE HIAM | GRANTS AND SUBSIDIES | 1,892.44 |
| DENISE HOBBS | GRANTS AND SUBSIDIES | 1,371.07 |
| DENISE L HARWOOD-STACY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,780.00 |
| DENISE M ANTHONY | GRANTS AND SUBSIDIES | 4,449.12 |
| DENISE M POPE | GRANTS AND SUBSIDIES | 3,680.00 |
| DENISE MARTIN | GRANTS AND SUBSIDIES | 907.12 |
| DENISE MEHRING | GRANTS AND SUBSIDIES | 2,506.02 |
| DENISE MESHELLE BUTCHER | GRANTS AND SUBSIDIES | 16,795.04 |
| DENISE MICHELLE WHITT | GRANTS AND SUBSIDIES | 2,447.20 |
| DENISE MILLER | GRANTS AND SUBSIDIES | 1,892.44 |
| DENISE ROBINSON | GRANTS AND SUBSIDIES | 14,615.12 |
| DENISE SCOTT | GRANTS AND SUBSIDIES | 6,430.80 |
| DENISSA A HARDY | GRANTS AND SUBSIDIES | 2,081.04 |
| DENNIS ARMES | GRANTS AND SUBSIDIES | 6,243.12 |
| DENNIS BOWLING | GRANTS AND SUBSIDIES | 145.82 |
| DENNIS DEAN LIVINGSTON JR | GRANTS AND SUBSIDIES | 3,784.88 |
| DENNIS E. LONG | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| DENNIS J. BAIRD | GRANTS AND SUBSIDIES | 5,243.08 |
| DENNIS L MCGILL | GRANTS AND SUBSIDIES | 4,591.86 |
| DENNIS PAPER COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 126.12 |
| DENNIS R SMITH, SR | GRANTS AND SUBSIDIES | 1,341.25 |
| DENTAL HEALTH PRODUCTS INC | SUPPLIES | 579.71 |
| DENTSERVE | SUPPLIES | 114.78 |
| DENTSERVE | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 87.84 |
| DEONNE M STEWART | GRANTS AND SUBSIDIES | 3,220.00 |
| DEPHYNE GAMBRELL | GRANTS AND SUBSIDIES | 2,682.64 |
| DERECK JOEL STETAR | GRANTS AND SUBSIDIES | 2,082.88 |
| DERESEE A YARBROUGH | GRANTS AND SUBSIDIES | 7,735.28 |
| DERITA C WILSON | GRANTS AND SUBSIDIES | 1,892.44 |
| DERRICK V LEONARD | GRANTS AND SUBSIDIES | 4,117.00 |
| DERRICK WELLS | GRANTS AND SUBSIDIES | 2,420.34 |
| DESAREE NICOLE PENNINGTON | GRANTS AND SUBSIDIES | 499.72 |
| DESIREE HELTON | GRANTS AND SUBSIDIES | 13,142.20 |
| DESIREE MONEYHAM | GRANTS AND SUBSIDIES | 4,226.34 |
| DESIREE SMITH | GRANTS AND SUBSIDIES | 50.00 |
| DESSIE E LEE | TRAVEL | 410.32 |
| DESSIE PHILLIPS | GRANTS AND SUBSIDIES | 3,148.24 |
| DEVELOPMENTAL LEARNING CENTER INC | GRANTS AND SUBSIDIES | 5,200.00 |
| DEVONNA WALTERS | GRANTS AND SUBSIDIES | 3,215.40 |
| DEVORA D MANIER | GRANTS AND SUBSIDIES | 2,224.56 |
| DEVRA LYNN DUFRESNE | GRANTS AND SUBSIDIES | 5,195.24 |
| DEW'S PEST CONTROL | GRANTS AND SUBSIDIES | 75.00 |
| DIAGNOSTIC IMAGING, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 28.00 |
| DIAHN SUYDAM | GRANTS AND SUBSIDIES | 3,438.96 |
| DIAMOND CHEMICAL COMPANY INC | SUPPLIES | 1,858.05 |
| DIANA D MCCURRIE | GRANTS AND SUBSIDIES | 1,779.52 |
| DIANA DAVIS | GRANTS AND SUBSIDIES | 1,441.64 |
| DIANA G NIKKELS-TROMBO | GRANTS AND SUBSIDIES | 2,760.00 |
| DIANA HARDIN | GRANTS AND SUBSIDIES | 2,836.77 |
| DIANA L SMITH | GRANTS AND SUBSIDIES | 1,427.84 |
| DIANA MCCOY PH.D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,000.00 |
| DIANA MILES | GRANTS AND SUBSIDIES | 967.84 |
| DIANA RUTH PARKS | GRANTS AND SUBSIDIES | 2,224.56 |
| DIANE ALLEN | GRANTS AND SUBSIDIES | 3,784.88 |
| DIANE BREWER | GRANTS AND SUBSIDIES | 1,334.00 |
| DIANE DERRY | GRANTS AND SUBSIDIES | 1,959.60 |
| DIANE DEWEY | GRANTS AND SUBSIDIES | 2,572.04 |
| DIANE J ANDERSON | GRANTS AND SUBSIDIES | 1,334.00 |
| DIANE KNIGHT | GRANTS AND SUBSIDIES | 1,898.88 |
| DIANE LILLY | GRANTS AND SUBSIDIES | 4,461.62 |
| DIANE LOU VAUGHN | GRANTS AND SUBSIDIES | 2,277.00 |
| DIANE LYNN ACKERMAN | GRANTS AND SUBSIDIES | 12,861.60 |
| DIANE MORRELL | GRANTS AND SUBSIDIES | 1,892.44 |
| DIANE MURPHY | GRANTS AND SUBSIDIES | 907.12 |
| DIANE S ROMINE | GRANTS AND SUBSIDIES | 92.00 |
| DIANE YORK | GRANTS AND SUBSIDIES | 2,725.00 |
| DIANN JOHNSON | GRANTS AND SUBSIDIES | 5,178.68 |
| DIANN LEA MUSTIN | GRANTS AND SUBSIDIES | 10,012.36 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| DIANN W GOODEN | GRANTS AND SUBSIDIES | 1,892.44 |
| DIANNA D ROGERS | GRANTS AND SUBSIDIES | 2,760.00 |
| DIANNA GATES | GRANTS AND SUBSIDIES | 3,215.40 |
| DIANNA L ATHEY | GRANTS AND SUBSIDIES | 1,854.84 |
| DIANNA LYNN WATSON | GRANTS AND SUBSIDIES | 1,334.00 |
| DIANNA M GARLICK | GRANTS AND SUBSIDIES | 4,370.00 |
| DIANNE ARMSTRONG | GRANTS AND SUBSIDIES | 3,215.40 |
| DIANNE D EWING | GRANTS AND SUBSIDIES | 2,081.04 |
| DIANNE GRAY | GRANTS AND SUBSIDIES | 1,334.00 |
| DIANNE H BLANTON | GRANTS AND SUBSIDIES | 9,849.09 |
| DIANNE HAIRE | GRANTS AND SUBSIDIES | 4,577.92 |
| DIANNE MCARTHUR | GRANTS AND SUBSIDIES | 1,052.64 |
| DIANNE NELSON | GRANTS AND SUBSIDIES | 239.04 |
| DICKSON OFFICE SUPPLY INC | SUPPLIES | 114.40 |
| DINAH L CLARK | GRANTS AND SUBSIDIES | 7,967.20 |
| DINAH MARIE SMITH | GRANTS AND SUBSIDIES | 1,892.44 |
| DINING IN | SUPPLIES | 425.00 |
| DIONNE M GILBERT | GRANTS AND SUBSIDIES | 2,806.00 |
| DIRECT SAFETY | SUPPLIES | 44.58 |
| DIRECTV | UTILITIES AND FUEL | 153.96 |
| DIRECTV | COMMUNICATION AND SHIPPING COSTS | 139.98 |
| DIRECTV | SUPPLIES | 322.92 |
| DISH NETWORK | UTILITIES AND FUEL | 322.13 |
| DITHA ECHART | GRANTS AND SUBSIDIES | 2,895.04 |
| DIXIE PRODUCE INC | SUPPLIES | 110.10 |
| DNJ PARTNERSHIP | TRAVEL | 210.00 |
| DOLLINE COBURN | GRANTS AND SUBSIDIES | 907.12 |
| DOLORES LEANNE PERKINS | GRANTS AND SUBSIDIES | 2,102.76 |
| DOMESTIC VIOLENCE INTERVENTION CENTER | GRANTS AND SUBSIDIES | 1,340.00 |
| DONALD A MORTON | GRANTS AND SUBSIDIES | 10,811.84 |
| DONALD DENNIS | GRANTS AND SUBSIDIES | 3,886.08 |
| DONALD E BOWLIN | GRANTS AND SUBSIDIES | 4,162.08 |
| DONALD E MASHBURN | GRANTS AND SUBSIDIES | 6,779.88 |
| DONALD E. COOK | GRANTS AND SUBSIDIES | 3,784.88 |
| DONALD EDWARDS | GRANTS AND SUBSIDIES | 1,441.64 |
| DONALD G. PEERCY | GRANTS AND SUBSIDIES | 1,792.16 |
| DONALD H WALL | GRANTS AND SUBSIDIES | 2,224.56 |
| DONALD H. SAMPLES | GRANTS AND SUBSIDIES | 8,910.20 |
| DONALD J NICKELSON | GRANTS AND SUBSIDIES | 4,151.04 |
| DONALD JOEY MULLINS | GRANTS AND SUBSIDIES | 6,243.12 |
| DONALD LEWIS OAKES | GRANTS AND SUBSIDIES | 3,074.48 |
| DONALD R TERRELL | GRANTS AND SUBSIDIES | 1,892.44 |
| DONALD RAY MCELROY | GRANTS AND SUBSIDIES | 2,416.96 |
| DONALD RAY WATTS | GRANTS AND SUBSIDIES | 17,935.40 |
| DONALD W CRAWFORD | GRANTS AND SUBSIDIES | 3,797.76 |
| DONALD W. LEMING, JR. | GRANTS AND SUBSIDIES | 3,413.20 |
| DONAY ROBINSON | GRANTS AND SUBSIDIES | 4,449.12 |
| DONETTE L. SMALLWOOD | GRANTS AND SUBSIDIES | 1,355.16 |
| DONITA BYRD | GRANTS AND SUBSIDIES | 1,441.64 |
| DONNA ALLEN | GRANTS AND SUBSIDIES | 12,395.16 |
| DONNA B PARKS | GRANTS AND SUBSIDIES | 3,784.88 |
| DONNA B. DEPRIEST | GRANTS AND SUBSIDIES | 17,169.96 |
| DONNA BARNES | GRANTS AND SUBSIDIES | 5,865.92 |
| DONNA BOWMAN | GRANTS AND SUBSIDIES | 6,605.60 |
| DONNA BUFORD | GRANTS AND SUBSIDIES | 1,892.44 |
| DONNA CHICK | GRANTS AND SUBSIDIES | 8,199.96 |
| DONNA COSBY | GRANTS AND SUBSIDIES | 8,305.76 |
| DONNA COTTRELL | GRANTS AND SUBSIDIES | 4,600.00 |
| DONNA COX | GRANTS AND SUBSIDIES | 6,095.00 |
| DONNA COX | GRANTS AND SUBSIDIES | 741.52 |
| DONNA CREASY | GRANTS AND SUBSIDIES | 1,441.64 |
| DONNA DEBUTY | GRANTS AND SUBSIDIES | 3,672.00 |
| DONNA E TUCKER | GRANTS AND SUBSIDIES | 1,441.64 |
| DONNA F BUFORD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 533.25 |
| DONNA F PHILLIPS | GRANTS AND SUBSIDIES | 12,546.20 |
| DONNA FARRAR | GRANTS AND SUBSIDIES | 2,710.32 |
| DONNA FAY MESSER | GRANTS AND SUBSIDIES | 1,898.88 |
| DONNA G CREEKMORE | GRANTS AND SUBSIDIES | 1,402.44 |
| DONNA GAIL COWAN | GRANTS AND SUBSIDIES | 4,802.40 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------|----------------------|-------------|
| DONNA GOAD | GRANTS AND SUBSIDIES | 13,800.00 |
| DONNA HANKINS | GRANTS AND SUBSIDIES | 5,677.32 |
| DONNA HOLDER | GRANTS AND SUBSIDIES | 907.12 |
| DONNA J. KINLEY | GRANTS AND SUBSIDIES | 7,728.18 |
| DONNA JEAN ECKSTEIN | GRANTS AND SUBSIDIES | 1,809.60 |
| DONNA JENKINS | GRANTS AND SUBSIDIES | 2,241.12 |
| DONNA K BROWN | GRANTS AND SUBSIDIES | 2,443.52 |
| DONNA KIM NEWTON | GRANTS AND SUBSIDIES | 2,418.19 |
| DONNA L ARMSTRONG | GRANTS AND SUBSIDIES | 2,363.84 |
| DONNA L BRYANT | GRANTS AND SUBSIDIES | 5,867.76 |
| DONNA L STANDRIDGE | GRANTS AND SUBSIDIES | 1,427.84 |
| DONNA L WASHINGTON | GRANTS AND SUBSIDIES | 1,334.00 |
| DONNA LAFFERTY | GRANTS AND SUBSIDIES | 8,710.40 |
| DONNA LANE | GRANTS AND SUBSIDIES | 4,609.20 |
| DONNA LOUISE HUTCHISON | GRANTS AND SUBSIDIES | 1,892.44 |
| DONNA LYNN NALL | GRANTS AND SUBSIDIES | 7,927.26 |
| DONNA M GODFREY | GRANTS AND SUBSIDIES | 1,892.44 |
| DONNA M JEWELL | GRANTS AND SUBSIDIES | 3,784.88 |
| DONNA MARIE MCCLENDON | GRANTS AND SUBSIDIES | 3,573.96 |
| DONNA MCCURRY | GRANTS AND SUBSIDIES | 2,443.52 |
| DONNA MILLER | GRANTS AND SUBSIDIES | 1,892.44 |
| DONNA NEFF | GRANTS AND SUBSIDIES | 9,564.88 |
| DONNA O WILLIAMS | GRANTS AND SUBSIDIES | 2,018.56 |
| DONNA PATTERSON | GRANTS AND SUBSIDIES | 3,340.52 |
| DONNA PEDIGO | GRANTS AND SUBSIDIES | 6,066.48 |
| DONNA POLLOCK | GRANTS AND SUBSIDIES | 1,892.44 |
| DONNA PRUITT | GRANTS AND SUBSIDIES | 1,003.72 |
| DONNA R HAMILTON | GRANTS AND SUBSIDIES | 133.06 |
| DONNA R SIMERLY | GRANTS AND SUBSIDIES | 10,067.56 |
| DONNA R STERN | GRANTS AND SUBSIDIES | 8,664.02 |
| DONNA R WINDLE | GRANTS AND SUBSIDIES | 3,231.96 |
| DONNA RAYMOND | GRANTS AND SUBSIDIES | 3,215.40 |
| DONNA ROACH | GRANTS AND SUBSIDIES | 3,680.00 |
| DONNA ROLLINS | GRANTS AND SUBSIDIES | 1,431.52 |
| DONNA RUSSELL-MYERS | GRANTS AND SUBSIDIES | 6,009.44 |
| DONNA S CORLEY | GRANTS AND SUBSIDIES | 7,996.64 |
| DONNA S GILLIARD | GRANTS AND SUBSIDIES | 5,624.60 |
| DONNA S RITTER | GRANTS AND SUBSIDIES | 4,320.32 |
| DONNA SUE LONG | GRANTS AND SUBSIDIES | 3,680.00 |
| DONNA VALENTINE | GRANTS AND SUBSIDIES | 1,780.20 |
| DONNA WHALEY | GRANTS AND SUBSIDIES | 1,898.88 |
| DONNIE V SIMMONS | GRANTS AND SUBSIDIES | 7,057.84 |
| DORA FISK | GRANTS AND SUBSIDIES | 2,224.56 |
| DORANN TAYLOR | GRANTS AND SUBSIDIES | 916.48 |
| DORCAS E GORDON | GRANTS AND SUBSIDIES | 2,081.04 |
| DORELLE L HUGHES | GRANTS AND SUBSIDIES | 4,681.88 |
| DORIS A TAYLOR | GRANTS AND SUBSIDIES | 2,806.00 |
| DORIS A THOMAS | GRANTS AND SUBSIDIES | 2,604.62 |
| DORIS ANN RAY | GRANTS AND SUBSIDIES | 1,923.44 |
| DORIS BRUNO | GRANTS AND SUBSIDIES | 5,677.32 |
| DORIS DEE DAILY | GRANTS AND SUBSIDIES | 1,898.88 |
| DORIS GREER | GRANTS AND SUBSIDIES | 7,872.44 |
| DORIS JIMMERSON | GRANTS AND SUBSIDIES | 4,772.04 |
| DORIS MCSWAIN | GRANTS AND SUBSIDIES | 1,792.16 |
| DOROTHEA JEAN GAINES | GRANTS AND SUBSIDIES | 1,814.24 |
| DOROTHY DAVY | GRANTS AND SUBSIDIES | 3,126.16 |
| DOROTHY A PAYNE | GRANTS AND SUBSIDIES | 3,210.24 |
| DOROTHY ANN HULSHOF | GRANTS AND SUBSIDIES | 4,449.12 |
| DOROTHY B. RODGERS | GRANTS AND SUBSIDIES | 8,735.40 |
| DOROTHY COCKRELL | GRANTS AND SUBSIDIES | 1,694.76 |
| DOROTHY DOUGLAS | GRANTS AND SUBSIDIES | 1,451.76 |
| DOROTHY FAYE WEBB | GRANTS AND SUBSIDIES | 4,303.76 |
| DOROTHY GROVE | GRANTS AND SUBSIDIES | 2,082.88 |
| DOROTHY HAMPTON | GRANTS AND SUBSIDIES | 1,441.64 |
| DOROTHY J WILLIAMS | GRANTS AND SUBSIDIES | 5,677.32 |
| DOROTHY JESSEE | GRANTS AND SUBSIDIES | 204.54 |
| DOROTHY JOHNSON | GRANTS AND SUBSIDIES | 6,498.88 |
| DOROTHY JONES | GRANTS AND SUBSIDIES | 8,468.60 |
| DOROTHY M HABEL | GRANTS AND SUBSIDIES | 188.60 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| DOROTHY M RUCKER | GRANTS AND SUBSIDIES | 979.80 |
| DOROTHY MARIE THOMPSON | GRANTS AND SUBSIDIES | 8,735.40 |
| DOROTHY MAYE | GRANTS AND SUBSIDIES | 1,441.64 |
| DOROTHY PINKSTON | GRANTS AND SUBSIDIES | 2,081.04 |
| DOROTHY RENFROE | GRANTS AND SUBSIDIES | 1,792.16 |
| DOROTHY ROSS | GRANTS AND SUBSIDIES | 6,243.12 |
| DOROTHY S POSEY | GRANTS AND SUBSIDIES | 4,117.00 |
| DOROTHY SANDERS | GRANTS AND SUBSIDIES | 13,718.00 |
| DOROTHY STIGLER | GRANTS AND SUBSIDIES | 1,898.88 |
| DOROTHY WASHINGTON | GRANTS AND SUBSIDIES | 8,522.88 |
| DORRINGTON POITIER | GRANTS AND SUBSIDIES | 1,898.88 |
| DORTCH ELECTRIC MOTOR SVC | SUPPLIES | 30.00 |
| DORTHA MARIE BOYD | GRANTS AND SUBSIDIES | 397.23 |
| DORTHY FREEMAN | GRANTS AND SUBSIDIES | 1,441.64 |
| DOUBLE CREEK ORGANIZATION | GRANTS AND SUBSIDIES | 350.00 |
| DOUBLETREE GUEST STES-NASHVILLE AIRPORT | TRAVEL | 8,139.60 |
| DOUBLETREE HOTEL | TRAVEL | 170.00 |
| DOUBLETREE HOTEL DOWNTOWN NASHVILLE | TRAVEL | 3,342.00 |
| DOUBLETREE MEMPHIS | TRAVEL | 1,727.00 |
| DOUG RICHARDS | GRANTS AND SUBSIDIES | 2,760.00 |
| DOUGLAS A MAYS PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,700.00 |
| DOUGLAS A MAYS PHD | GRANTS AND SUBSIDIES | 850.00 |
| DOUGLAS ARMSTRONG | GRANTS AND SUBSIDIES | 4,781.24 |
| DOUGLAS HATCHER | GRANTS AND SUBSIDIES | 3,147.32 |
| DOUGLAS HEATH WISE | GRANTS AND SUBSIDIES | 1,892.44 |
| DOUGLAS K DRINNON | GRANTS AND SUBSIDIES | 3,800.16 |
| DOUGLAS PRINTING INC | PRINTING DUPLICATING AND FILM PROCESSING | 3,621.00 |
| DOUGLAS R KIMBALL | GRANTS AND SUBSIDIES | 22.62 |
| DOUGLAS SCHULZ | GRANTS AND SUBSIDIES | 478.08 |
| DOUGLAS WEBB | GRANTS AND SUBSIDIES | 1,995.52 |
| DOWANDA TURNER | GRANTS AND SUBSIDIES | 2,415.34 |
| DPC ENTERPRISES, L. P. | SUPPLIES | 1,916.88 |
| DR REGINALD BUTLER | GRANTS AND SUBSIDIES | 41,940.00 |
| DR. CHERAE FARMER-DIXON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,026.67 |
| DUAN CLARK | GRANTS AND SUBSIDIES | 1,724.84 |
| DUANE R FARNHAM JR | GRANTS AND SUBSIDIES | 2,841.92 |
| DUBERSTEIN SINUS CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 388.06 |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 2,187.63 |
| DUI PROGRAMS OF EAST TENNESSEE INC | GRANTS AND SUBSIDIES | 75.00 |
| DUNNWELL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 360.00 |
| DURETHIA C. KLEPPER | GRANTS AND SUBSIDIES | 610.88 |
| DUSTIN PARKER | GRANTS AND SUBSIDIES | 50.00 |
| DWANNA M KIMBROUGH | GRANTS AND SUBSIDIES | 7,277.20 |
| DWAYNE A ALLEN | GRANTS AND SUBSIDIES | 5,451.42 |
| DWIGHT WENDELL PRESCOTT | GRANTS AND SUBSIDIES | 1,892.44 |
| DWONNA HICKS | GRANTS AND SUBSIDIES | 1,892.44 |
| DYERSBURG CITY SCHOOLS | GRANTS AND SUBSIDIES | 17,043.16 |
| DYNA PAK CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 3,206.78 |
| DYNAMARK SECURITY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 800.00 |
| E'SHEIA MCDONALD | GRANTS AND SUBSIDIES | 4,117.00 |
| E H CLARKE & BRO | SUPPLIES | 53.99 |
| E.D. BRACKEN | GRANTS AND SUBSIDIES | 9,930.48 |
| E/DOC SYSTEMS INC | EQUIPMENT | 200.00 |
| EARL E REID | GRANTS AND SUBSIDIES | 5,179.38 |
| EARL FARRIS | GRANTS AND SUBSIDIES | 4,449.12 |
| EARL LYNN WARREN | GRANTS AND SUBSIDIES | 3,401.24 |
| EARLDEEN HOWARD | GRANTS AND SUBSIDIES | 350.64 |
| EARLENIA LINDSEY | GRANTS AND SUBSIDIES | 736.49 |
| EARLINE STATES | GRANTS AND SUBSIDIES | 2,946.76 |
| EARNESTINE KIRKWOOD | GRANTS AND SUBSIDIES | 3,052.56 |
| EARNESTINE SHARPE | GRANTS AND SUBSIDIES | 9,462.20 |
| EARTHGRAINS BAKING CO INC | SUPPLIES | 2,432.00 |
| EAST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 1,656.54 |
| EAST TENN CHILDRENS HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,971.11 |
| EAST TENN CHILDRENS HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,275.26 |
| EAST TENN STATE UNIVERSITY | GRANTS AND SUBSIDIES | 7,196.00 |
| EAST TENNESSEE HUMAN RESOURCE AGENCY INC | TRAVEL | 550.00 |
| EAST TENNESSEE HUMAN RESOURCE AGENCY INC | GRANTS AND SUBSIDIES | 31,521.09 |
| FBI LP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14.60 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|------------------------------------------|-------------|
| EBONNE NWANI-SANDERS | GRANTS AND SUBSIDIES | 4,162.08 |
| EBONY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19.97 |
| ECKLES OFFICE SUPPLIES | SUPPLIES | 28.40 |
| ECOLAB INSTITUTIONAL DIVISION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 407.40 |
| ECONO LODGE INN & SUITES | TRAVEL | 604.15 |
| ED LANQUIST CO | SUPPLIES | 111.00 |
| ED LINDSEY INDUSTRIES FOR THE BLIND | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 120.60 |
| EDDIE ALFORD | GRANTS AND SUBSIDIES | 1,301.24 |
| EDDIE CARTER | GRANTS AND SUBSIDIES | 7,867.84 |
| EDDIE GENE EIDSON II | GRANTS AND SUBSIDIES | 2,443.52 |
| EDDIE GENE GROVE | GRANTS AND SUBSIDIES | 1,579.90 |
| EDDIE LAMBERT | GRANTS AND SUBSIDIES | 2,081.04 |
| EDDIE M BAKER | GRANTS AND SUBSIDIES | 4,887.04 |
| EDDIE SCHROCK | GRANTS AND SUBSIDIES | 6,733.12 |
| EDISON VACUUM CO | SUPPLIES | 378.00 |
| EDITH D DUBOSE | GRANTS AND SUBSIDIES | 907.12 |
| EDITH FOSTER | GRANTS AND SUBSIDIES | 1,441.64 |
| EDITH MURPHY | GRANTS AND SUBSIDIES | 2,760.00 |
| EDITH W KIMBROUGH | GRANTS AND SUBSIDIES | 8,638.98 |
| EDNA DAVIS | GRANTS AND SUBSIDIES | 2,291.00 |
| EDNA K SMITH | GRANTS AND SUBSIDIES | 1,996.40 |
| EDNA MAE HARRIS | GRANTS AND SUBSIDIES | 6,476.56 |
| EDNA MARSHALL | GRANTS AND SUBSIDIES | 1,334.00 |
| EDWARD CUTSHALL | GRANTS AND SUBSIDIES | 3,438.24 |
| EDWARD ELDRIDGE | GRANTS AND SUBSIDIES | 2,872.24 |
| EDWARD LEE DAVIS | GRANTS AND SUBSIDIES | 907.12 |
| EDWARD LEWIS GARRETT | GRANTS AND SUBSIDIES | 90.48 |
| EDWARD M BAYLOR III MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| EDWARD M HALE | GRANTS AND SUBSIDIES | 1,175.25 |
| EDWARD MCCARTY | GRANTS AND SUBSIDIES | 248.82 |
| EDWARD MCGHEE | GRANTS AND SUBSIDIES | 1,898.88 |
| EDWARD SAWYER | GRANTS AND SUBSIDIES | 862.42 |
| EDWARD STEINER | GRANTS AND SUBSIDIES | 2,426.96 |
| EDWARD WHALEN | GRANTS AND SUBSIDIES | 4,590.00 |
| EFFIE M MINK | GRANTS AND SUBSIDIES | 3,431.60 |
| EILEEN EVERS | GRANTS AND SUBSIDIES | 907.12 |
| EILEEN MIGNOGNA | GRANTS AND SUBSIDIES | 7,178.76 |
| ELAINE CRENSHAW | GRANTS AND SUBSIDIES | 3,076.48 |
| ELAINE D RIAS | GRANTS AND SUBSIDIES | 3,171.51 |
| ELAINE H HURST | GRANTS AND SUBSIDIES | 5,564.52 |
| ELAINE LENHART | GRANTS AND SUBSIDIES | 1,892.44 |
| ELAINE LONG | GRANTS AND SUBSIDIES | 2,224.56 |
| ELAINE M MILLER | GRANTS AND SUBSIDIES | 5,975.40 |
| ELAINE MCCRAW | GRANTS AND SUBSIDIES | 6,243.12 |
| ELAINE NASH | GRANTS AND SUBSIDIES | 1,898.88 |
| ELATIA SCHMITZ | GRANTS AND SUBSIDIES | 3,680.00 |
| ELBA HESTER | GRANTS AND SUBSIDIES | 5,677.32 |
| ELEANOR FAYE WILLIAMS | GRANTS AND SUBSIDIES | 6,039.54 |
| ELEANOR M WESLEY | GRANTS AND SUBSIDIES | 979.80 |
| ELEANORA WALKER | GRANTS AND SUBSIDIES | 11,354.64 |
| ELASE "LISA" COOK | GRANTS AND SUBSIDIES | 2,418.64 |
| ELISHA CHRISTINE CYPERT | GRANTS AND SUBSIDIES | 3,784.88 |
| ELITE REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,985.40 |
| ELIZABETH A RHYMER | GRANTS AND SUBSIDIES | 1,898.88 |
| ELIZABETH A SHIPP | GRANTS AND SUBSIDIES | 1,892.44 |
| ELIZABETH A SMITH | GRANTS AND SUBSIDIES | 1,357.20 |
| ELIZABETH ANN BROWN | GRANTS AND SUBSIDIES | 2,529.88 |
| ELIZABETH ANN SOTO | GRANTS AND SUBSIDIES | 4,111.52 |
| ELIZABETH BAYLESS | GRANTS AND SUBSIDIES | 2,668.00 |
| ELIZABETH CROOK | GRANTS AND SUBSIDIES | 10,767.68 |
| ELIZABETH D CAGLE | GRANTS AND SUBSIDIES | 14,457.62 |
| ELIZABETH DUNCAN | GRANTS AND SUBSIDIES | 10,993.08 |
| ELIZABETH ELLEN IVEY GOODRICH | GRANTS AND SUBSIDIES | 6,225.78 |
| ELIZABETH EVEON PETTY | GRANTS AND SUBSIDIES | 4,162.08 |
| ELIZABETH FAYE WALLER | GRANTS AND SUBSIDIES | 2,728.40 |
| ELIZABETH GLANKLER | GRANTS AND SUBSIDIES | 979.80 |
| ELIZABETH HIGGINS | GRANTS AND SUBSIDIES | 956.16 |
| ELIZABETH I. CULBERTSON | GRANTS AND SUBSIDIES | 2,224.56 |
| ELIZABETH J OSTRIC | GRANTS AND SUBSIDIES | 1,427.84 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|-------------|
| ELIZABETH J ULDRICH-FUND CUSTODIAN | SUPPLIES | 10.00 |
| ELIZABETH JACKSON | GRANTS AND SUBSIDIES | 2,114.80 |
| ELIZABETH JOHNSON | GRANTS AND SUBSIDIES | 1,898.88 |
| ELIZABETH JUNE WIX | GRANTS AND SUBSIDIES | 3,784.88 |
| ELIZABETH KEELE | GRANTS AND SUBSIDIES | 5,677.32 |
| ELIZABETH KRUGER | GRANTS AND SUBSIDIES | 4,162.08 |
| ELIZABETH M CLARK | GRANTS AND SUBSIDIES | 4,152.88 |
| ELIZABETH M SCALIA | GRANTS AND SUBSIDIES | 1,441.64 |
| ELIZABETH M TOWNSEND | GRANTS AND SUBSIDIES | 2,082.88 |
| ELIZABETH MARIE MOORE | GRANTS AND SUBSIDIES | 1,780.20 |
| ELIZABETH MCCANN | GRANTS AND SUBSIDIES | 6,637.80 |
| ELIZABETH MICHELE KIRBY | GRANTS AND SUBSIDIES | 77.92 |
| ELIZABETH MICHELLE DAVIES | GRANTS AND SUBSIDIES | 6,243.12 |
| ELIZABETH MITCHELL | GRANTS AND SUBSIDIES | 1,898.88 |
| ELIZABETH MONROE | GRANTS AND SUBSIDIES | 1,779.52 |
| ELIZABETH STOKES | GRANTS AND SUBSIDIES | 1,130.40 |
| ELIZABETH T WHITE | GRANTS AND SUBSIDIES | 4,600.00 |
| ELIZABETH W MASON | GRANTS AND SUBSIDIES | 1,898.88 |
| ELIZABETH W. CARDIN | GRANTS AND SUBSIDIES | 907.12 |
| ELIZABETH W. PHILLIPS | GRANTS AND SUBSIDIES | 950.04 |
| ELIZABETH YOUNG | GRANTS AND SUBSIDIES | 1,355.16 |
| ELIZABETH YVONNE BOHANNON | GRANTS AND SUBSIDIES | 3,215.40 |
| ELIZABETHA S HOWSE | GRANTS AND SUBSIDIES | 5,788.96 |
| ELIZABETHTON ELECTRIC SYSTEM | UTILITIES AND FUEL | 2,684.79 |
| ELLA BROOME | GRANTS AND SUBSIDIES | 8,735.40 |
| ELLA L WINSTON | GRANTS AND SUBSIDIES | 574.08 |
| ELLA M CHEATHAM | GRANTS AND SUBSIDIES | 2,081.04 |
| ELLA MAE NORFORK | GRANTS AND SUBSIDIES | 7,176.00 |
| ELLA R LANIER | GRANTS AND SUBSIDIES | 4,165.76 |
| ELLA WRIGHT | GRANTS AND SUBSIDIES | 1,441.64 |
| ELLEN BEARD | GRANTS AND SUBSIDIES | 13,475.34 |
| ELLEN CHRISTINE KING | GRANTS AND SUBSIDIES | 6,933.12 |
| ELLEN DAWN SCHUCHMANN | GRANTS AND SUBSIDIES | 2,447.20 |
| ELLEN HOUSTON | GRANTS AND SUBSIDIES | 11,956.32 |
| ELLEN POLLARD | GRANTS AND SUBSIDIES | 3.00 |
| ELLER JEAN KING | GRANTS AND SUBSIDIES | 4,162.08 |
| ELLINOIS BURTON | GRANTS AND SUBSIDIES | 3,472.08 |
| ELLIOTT P SCHAAFF | GRANTS AND SUBSIDIES | 5,677.32 |
| ELMER CECIL JONES JR | GRANTS AND SUBSIDIES | 1,355.16 |
| ELMER LEE CARVER | GRANTS AND SUBSIDIES | 13,800.00 |
| ELMERIE ROSSER | GRANTS AND SUBSIDIES | 1,355.16 |
| ELMO C HARRISON JR | GRANTS AND SUBSIDIES | 2,438.92 |
| ELNA D COFFEE | GRANTS AND SUBSIDIES | 1,792.16 |
| ELNORA CHASE | GRANTS AND SUBSIDIES | 7,704.08 |
| ELNORA SHINAULT | GRANTS AND SUBSIDIES | 497.64 |
| ELOISE EATON | GRANTS AND SUBSIDIES | 2,729.56 |
| ELSA M BANKS | GRANTS AND SUBSIDIES | 2,760.00 |
| ELVADEAN POOLE | GRANTS AND SUBSIDIES | 5,630.40 |
| ELVIE R ROBINSON | GRANTS AND SUBSIDIES | 1,898.88 |
| ELVIRA WARD | GRANTS AND SUBSIDIES | 5,517.24 |
| ELYSSE BEASLEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 190.00 |
| EMBASSY SUITES HOTEL | TRAVEL | 1,065.25 |
| EMED COMPANY INC | SUPPLIES | 280.40 |
| EMERGENCY COVERAGE CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 734.32 |
| EMERGENCY PHYS OF NASH PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 87.11 |
| EMIL A SAMBORSKI | GRANTS AND SUBSIDIES | 1,620.12 |
| EMILIE G EVANS | GRANTS AND SUBSIDIES | 1,441.64 |
| EMILY D. DAVIS | GRANTS AND SUBSIDIES | 4,449.12 |
| EMILY L JONES | GRANTS AND SUBSIDIES | 3,844.52 |
| EMILY LITZ NOE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,835.00 |
| EMILY P BAXTER | GRANTS AND SUBSIDIES | 4,231.08 |
| EMILY STARR JONES | GRANTS AND SUBSIDIES | 3,680.69 |
| EMILY W CAFLISCH | GRANTS AND SUBSIDIES | 3,596.58 |
| EMMA D BEAN | GRANTS AND SUBSIDIES | 9,049.12 |
| EMMA DOUGHTY | GRANTS AND SUBSIDIES | 8,735.40 |
| EMMA JOHNSON | GRANTS AND SUBSIDIES | 1,441.64 |
| EMMA L COADA | GRANTS AND SUBSIDIES | 2,081.04 |
| EMMA L JEMISON | GRANTS AND SUBSIDIES | 2,224.56 |
| EMMA LEE | GRANTS AND SUBSIDIES | 1,892.44 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| EMMA LOUISE CROSS | GRANTS AND SUBSIDIES | 796.80 |
| EMMA NESBITT | GRANTS AND SUBSIDIES | 3,438.96 |
| ENSERV SOUTH CENTRAL | UTILITIES AND FUEL | 88.14 |
| ENTECH ENGINEERING, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 974.30 |
| ENTERPRISE JOURNAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 85.32 |
| ERESTINE ATKINS | GRANTS AND SUBSIDIES | 1,334.00 |
| ERIC A LARSON | GRANTS AND SUBSIDIES | 1,441.64 |
| ERIC D GREEN | GRANTS AND SUBSIDIES | 7,689.32 |
| ERIC GREGORY LINGO | GRANTS AND SUBSIDIES | 1,892.44 |
| ERIC HARRIS | GRANTS AND SUBSIDIES | 3,784.88 |
| ERIC HULL | GRANTS AND SUBSIDIES | 2,081.04 |
| ERIC JUDKINS | GRANTS AND SUBSIDIES | 46.00 |
| ERIC L MEACHAM | GRANTS AND SUBSIDIES | 2,224.56 |
| ERIC LEE MCKINNEY | GRANTS AND SUBSIDIES | 3,680.00 |
| ERIC P LINERODE | GRANTS AND SUBSIDIES | 7,554.78 |
| ERIC R FISH | GRANTS AND SUBSIDIES | 10,382.20 |
| ERICA DALE THOMAS | TRAVEL | 170.20 |
| ERICA DALE THOMAS | GRANTS AND SUBSIDIES | 2,288.96 |
| ERICA ESLINGER | GRANTS AND SUBSIDIES | 2,082.88 |
| ERICA G ANDERSON | GRANTS AND SUBSIDIES | 5,398.56 |
| ERICA M WILLIAMS | GRANTS AND SUBSIDIES | 2,224.56 |
| ERICA S MCKISSACK | GRANTS AND SUBSIDIES | 6,041.64 |
| ERICH CURTIS | GRANTS AND SUBSIDIES | 6,243.12 |
| ERICKA DINOVO | GRANTS AND SUBSIDIES | 2,224.56 |
| ERIKA ANN SAULTERS | GRANTS AND SUBSIDIES | 1,814.24 |
| ERIKA PULSE HALL | GRANTS AND SUBSIDIES | 1,892.44 |
| ERIN L LANG | GRANTS AND SUBSIDIES | 3,981.12 |
| ERLENE HOLLAND | GRANTS AND SUBSIDIES | 3,247.60 |
| ERMA HIGHTOWER | GRANTS AND SUBSIDIES | 3,726.92 |
| ERMA SMITH | GRANTS AND SUBSIDIES | 2,760.00 |
| ERNEST SMITH | GRANTS AND SUBSIDIES | 2,668.00 |
| ERNESTINE JOHNSON | GRANTS AND SUBSIDIES | 1,355.16 |
| ERNESTINE KING-HAINES | GRANTS AND SUBSIDIES | 4,209.00 |
| ERNESTJEAN C JONES | GRANTS AND SUBSIDIES | 1,058.00 |
| ERNIE RICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 630.00 |
| ERVIN C EVANGELISTA | GRANTS AND SUBSIDIES | 3,784.88 |
| ERVIN FRYE | GRANTS AND SUBSIDIES | 8,280.00 |
| ESSENCE COMMUNICATIONS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 36.00 |
| ESSIE R THURMAN | GRANTS AND SUBSIDIES | 979.80 |
| ESTELEE SUETTA HENDERSON | GRANTS AND SUBSIDIES | 2,447.20 |
| ESTELLA L PETTIS | GRANTS AND SUBSIDIES | 1,441.64 |
| ESTELLA MCCAULEY | GRANTS AND SUBSIDIES | 2,438.92 |
| ESTHER MYHAN | GRANTS AND SUBSIDIES | 2,081.04 |
| ESTRELLITA ROGERS | GRANTS AND SUBSIDIES | 9,145.65 |
| ETHEL BURTON | GRANTS AND SUBSIDIES | 7,265.24 |
| ETHEL J PREWITT | GRANTS AND SUBSIDIES | 907.12 |
| ETHEL RENEE HENDERSON | GRANTS AND SUBSIDIES | 4,238.50 |
| ETHEL WOODS | GRANTS AND SUBSIDIES | 2,615.56 |
| ETOWAH UTILITIES DEPT | GRANTS AND SUBSIDIES | 170.53 |
| ETTA ADDISON | GRANTS AND SUBSIDIES | 4,117.00 |
| EUGENE DAVIS | GRANTS AND SUBSIDIES | 4,830.92 |
| EUGENIA CAROL MATTHEWS | GRANTS AND SUBSIDIES | 1,892.44 |
| EUGENIA D CHAMBERS | GRANTS AND SUBSIDIES | 2,683.64 |
| EUGENIA M ENSEY | GRANTS AND SUBSIDIES | 5,520.00 |
| EULA GARDNER DOWDY | GRANTS AND SUBSIDIES | 10,390.48 |
| EULA MAE HAMER | GRANTS AND SUBSIDIES | 1,792.16 |
| EUMECCA LASHAE LONG | GRANTS AND SUBSIDIES | 2,668.00 |
| EUNICE A TURNER | GRANTS AND SUBSIDIES | 92.00 |
| EUNICE HERNANDEZ-HUDSON | GRANTS AND SUBSIDIES | 4,317.56 |
| EURETHA D READUS | GRANTS AND SUBSIDIES | 7,065.60 |
| EVA J HUNTER | GRANTS AND SUBSIDIES | 633.36 |
| EVA N BURRIS | GRANTS AND SUBSIDIES | 5,921.12 |
| EVA N VAUGHN | GRANTS AND SUBSIDIES | 3,742.96 |
| EVA OLUJOBI | GRANTS AND SUBSIDIES | 6,609.54 |
| EVA ROBERTSON-BOYLE | GRANTS AND SUBSIDIES | 1,814.24 |
| EVA SELVIDGE | GRANTS AND SUBSIDIES | 2,443.52 |
| EVALUATION AND MANAGEMENT ASSOCIATES INC | GRANTS AND SUBSIDIES | 3,000.00 |
| EVANGELINE LACY | GRANTS AND SUBSIDIES | 2,081.04 |
| EVANGELINE MOORE | GRANTS AND SUBSIDIES | 1,814.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| EVANSTINE L HAMBRICK | GRANTS AND SUBSIDIES | 5,761.04 |
| EVE ANN ORWICK-FEY | GRANTS AND SUBSIDIES | 1,892.44 |
| EVE SCHMITZ | GRANTS AND SUBSIDIES | 60.00 |
| EVELYN EDDINGS | GRANTS AND SUBSIDIES | 8,566.12 |
| EVELYN HILLARD | GRANTS AND SUBSIDIES | 3,784.88 |
| EVELYN M CHAPMAN | GRANTS AND SUBSIDIES | 3,975.32 |
| EVELYN R ANDERSON | GRANTS AND SUBSIDIES | 787.50 |
| EVELYN SMITH | GRANTS AND SUBSIDIES | 8,089.18 |
| EVELYN T HALL | GRANTS AND SUBSIDIES | 979.80 |
| EVER READY FIRST AID & MEDICAL SUPPLY | SUPPLIES | 51.08 |
| EVERETT L SCHRAMM | GRANTS AND SUBSIDIES | 1,792.16 |
| EVERGENE GLASPER | GRANTS AND SUBSIDIES | 3,797.76 |
| EVON O VICKERS | GRANTS AND SUBSIDIES | 1,792.16 |
| EVONNE COLE | GRANTS AND SUBSIDIES | 3,784.88 |
| EXCHANGE CLUB-CARL PERKINS CTR FOR THE | GRANTS AND SUBSIDIES | 309,437.69 |
| EXCHANGE CLUB (ECCAPC) | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 805.00 |
| EXCHANGE CLUB (ECCAPC) | GRANTS AND SUBSIDIES | 31,586.97 |
| EXCHANGE CLUB FAMILY CTR INC | GRANTS AND SUBSIDIES | 29,660.45 |
| EXTENDED STAY AMERICA #5045 | TRAVEL | 2,673.00 |
| EZELL SATTERWHITE | GRANTS AND SUBSIDIES | 1,892.44 |
| FAIRFIELD INN | TRAVEL | 1,687.00 |
| FAIRFIELD INN & SUITES (MARRIOTT) | TRAVEL | 280.00 |
| FAIRFIELD INN BY MARRIOTT | TRAVEL | 1,330.00 |
| FAIRYTALES PHOTOGRAPHY | GRANTS AND SUBSIDIES | 280.00 |
| FAITH ENGLAND | GRANTS AND SUBSIDIES | 1,334.00 |
| FAITH L CRAWFORD | GRANTS AND SUBSIDIES | 6,243.12 |
| FAITH LOUISE PARROTT | GRANTS AND SUBSIDIES | 4,524.56 |
| FAITH RICHARDSON FOSTER | GRANTS AND SUBSIDIES | 1,334.58 |
| FAITH W AKIN | GRANTS AND SUBSIDIES | 1,553.88 |
| FAMILY & CHILDREN'S SERVICE | GRANTS AND SUBSIDIES | 420,910.08 |
| FAMILY FOUNDATIONS, LLC. | GRANTS AND SUBSIDIES | 2,817.50 |
| FAMILY GUIDANCE TRAINING INSTITUTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 856.50 |
| FAMILY GUIDANCE TRAINING INSTITUTE | GRANTS AND SUBSIDIES | 8,354.50 |
| FAMILY MENDERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11.90 |
| FAMILY MENDERS | GRANTS AND SUBSIDIES | 58,446.35 |
| FAMILY PRACTICE ASSOCIATES | SUPPLIES | 65.00 |
| FAMILY SOLUTIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15,180.00 |
| FAMILY SOLUTIONS | GRANTS AND SUBSIDIES | 48,012.50 |
| FAMILY SOLUTIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,190.00 |
| FAMILY SOLUTIONS | GRANTS AND SUBSIDIES | 3,890.00 |
| FARLEYS ACE HARDWARE | SUPPLIES | 320.75 |
| FARMERS HARDWARE CO. | SUPPLIES | 2,132.98 |
| FARRAR BUSINESS MACHINES INC. | SUPPLIES | 110.00 |
| FATE LLOYD QUILLEN | GRANTS AND SUBSIDIES | 1,441.64 |
| FAWN V. PERRY | GRANTS AND SUBSIDIES | 5,677.32 |
| FAYE B. LUNA | GRANTS AND SUBSIDIES | 2,850.12 |
| FAYE HOOKER | GRANTS AND SUBSIDIES | 1,077.32 |
| FAYE LAWRENCE | GRANTS AND SUBSIDIES | 693.30 |
| FAYE VAUGHN | GRANTS AND SUBSIDIES | 2,224.56 |
| FAYETTE COUNTY HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 32.00 |
| FAYETTE FARMERS COOP | SUPPLIES | 352.83 |
| FAYETTE FARMERS COOP | MOTOR VEHICLE OPERATION | 192.97 |
| FELECIA D PRATCHER | GRANTS AND SUBSIDIES | 2.76 |
| FELECIA HUCKEY | GRANTS AND SUBSIDIES | 5,229.28 |
| FELICIA D STEWART | GRANTS AND SUBSIDIES | 4,887.04 |
| FELICIA K BURK | GRANTS AND SUBSIDIES | 9,105.24 |
| FELICIA LENOIR | GRANTS AND SUBSIDIES | 4,821.80 |
| FELICIA SIMMONS | GRANTS AND SUBSIDIES | 50.00 |
| FELISHIA COADA | GRANTS AND SUBSIDIES | 4,162.08 |
| FENTRESS CO CHILDRENS CNTR OF THE CUMBER | GRANTS AND SUBSIDIES | 9,873.37 |
| FHC CUMBERLAND HALL CHATTANOOGA | GRANTS AND SUBSIDIES | 95,766.61 |
| FHEG MOTLOW STATE BOOKSTORE | GRANTS AND SUBSIDIES | 664.18 |
| FINNEY SOCIAL SERVICES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,200.00 |
| FINNEY SOCIAL SERVICES LLC | GRANTS AND SUBSIDIES | 16,995.00 |
| FIRST HOSPITAL CORP OF CHATTANOOGA | GRANTS AND SUBSIDIES | 65,535.20 |
| FLAV-O-RICH, LLC | SUPPLIES | 61.53 |
| FLEENOR SECURITY SYSTEMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 450.00 |
| FLEETCOR TECHNOLOGIES | MOTOR VEHICLE OPERATION | 334.67 |
| FLORDIA FREEDOM COMMUNICATIONS, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 297.80 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| FLORENCE CRITTENTON AGENCY | GRANTS AND SUBSIDIES | 979,289.18 |
| FLORIDA INSTITUTE FOR NEUROLOGIC REHAB | GRANTS AND SUBSIDIES | 110,940.00 |
| FLORIDA OFFICE OF VITAL STATISTICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 224.00 |
| FOCUS PLACEMENT & TREATMENT SERVICES | GRANTS AND SUBSIDIES | 8,325.00 |
| FOLLETT HIGHER EDUCATION GROUP | GRANTS AND SUBSIDIES | 162.70 |
| FOOD CITY #656 | SUPPLIES | 642.37 |
| FOOTHILLS CARE INC | GRANTS AND SUBSIDIES | 527,849.50 |
| FOREST STEVEN BEVERLY | GRANTS AND SUBSIDIES | 1,441.64 |
| FORESTINA JONES | GRANTS AND SUBSIDIES | 2,784.00 |
| FORRESTINE SHAW | GRANTS AND SUBSIDIES | 1,792.16 |
| FORT LOUDOUN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 2,641.70 |
| FORT LOUDOUN ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 326.99 |
| FORT SANDERS OB & GYN GROUP PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 848.97 |
| FORT SANDERS SEVIER MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 254.68 |
| FORTWOOD CENTER INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 18.75 |
| FOSTER WILLIAMS JR | GRANTS AND SUBSIDIES | 2,082.88 |
| FOYE DUBOSE | GRANTS AND SUBSIDIES | 2,443.52 |
| FRANCES A CRAMER | GRANTS AND SUBSIDIES | 1,898.88 |
| FRANCES ARTHUR | GRANTS AND SUBSIDIES | 1,089.70 |
| FRANCES DIANE GRAVES | GRANTS AND SUBSIDIES | 3,220.00 |
| FRANCES E TAYLOR | GRANTS AND SUBSIDIES | 1,892.44 |
| FRANCES E. GREEN | GRANTS AND SUBSIDIES | 2,224.56 |
| FRANCES I. EGOLD | GRANTS AND SUBSIDIES | 6,232.08 |
| FRANCES JONES | GRANTS AND SUBSIDIES | 1,814.24 |
| FRANCES MARIE SPIKES | GRANTS AND SUBSIDIES | 6,582.60 |
| FRANCES MORGAN | GRANTS AND SUBSIDIES | 1,282.14 |
| FRANCES R PARKER | GRANTS AND SUBSIDIES | 2,081.04 |
| FRANCES RICHMOND | GRANTS AND SUBSIDIES | 3,784.88 |
| FRANCES SUMNER | GRANTS AND SUBSIDIES | 2,262.28 |
| FRANCES TAYLOR | GRANTS AND SUBSIDIES | 6,217.36 |
| FRANCINE BLACK | GRANTS AND SUBSIDIES | 7,569.76 |
| FRANCIS DOUGLAS BUTLER | GRANTS AND SUBSIDIES | 5,564.52 |
| FRANCISCO ZUNIGA | GRANTS AND SUBSIDIES | 2,531.84 |
| FRANK HERBERT JOLLY JR | GRANTS AND SUBSIDIES | 3,169.40 |
| FRANK WAYNE GILLESPIE | GRANTS AND SUBSIDIES | 4,162.08 |
| FRANKIE BASHAM | GRANTS AND SUBSIDIES | 2,035.80 |
| FRANKIE CHURCH | GRANTS AND SUBSIDIES | 10,290.58 |
| FRANKIE DOUGLAS | GRANTS AND SUBSIDIES | 5,178.68 |
| FRANKLAND SHANE STRICKLAND | GRANTS AND SUBSIDIES | 8,735.40 |
| FRANKLIN COUNTY SENIOR CITIZENS INC | GRANTS AND SUBSIDIES | 250.80 |
| FRANKLIN COURT REPORTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,512.38 |
| FRANKLIN MITCHELL WINTERS | GRANTS AND SUBSIDIES | 1,334.00 |
| FRAULEIN HATCHETT | GRANTS AND SUBSIDIES | 4,147.76 |
| FRED'S STORE #2590 | SUPPLIES | 25.55 |
| FRED ALLEN MELTON, SR. | GRANTS AND SUBSIDIES | 1,892.44 |
| FRED M. MASON | GRANTS AND SUBSIDIES | 1,253.60 |
| FRED WALTERMYER | GRANTS AND SUBSIDIES | 2,079.20 |
| FREDA DISMUKES | GRANTS AND SUBSIDIES | 3,126.16 |
| FREDA KING | GRANTS AND SUBSIDIES | 6,243.12 |
| FREDA WEST | GRANTS AND SUBSIDIES | 2,082.88 |
| FREDDIE J CHILDRESS | GRANTS AND SUBSIDIES | 2,760.00 |
| FREDERICA S. HOUSTON | GRANTS AND SUBSIDIES | 907.12 |
| FREDERICK GASTON | GRANTS AND SUBSIDIES | 1,334.00 |
| FREDERICK LEON PLUMMER, JR | GRANTS AND SUBSIDIES | 1,334.00 |
| FREDERICK MCKINNEY II | GRANTS AND SUBSIDIES | 1,892.44 |
| FREEWILL BAPTIST FAMILY MINISTRIES, INC | GRANTS AND SUBSIDIES | 600,467.57 |
| FRENDESSA H. BROSNAN | GRANTS AND SUBSIDIES | 88.32 |
| FRONIA DAVIS | GRANTS AND SUBSIDIES | 3,340.52 |
| FRONT RANGE LEGAL PROCESS SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 120.00 |
| FRONTIER A CITIZENS COMM CO | COMMUNICATION AND SHIPPING COSTS | 18,177.63 |
| FRONTIER HEALTH INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,575.00 |
| FRONTIER HEALTH INC | GRANTS AND SUBSIDIES | 636,640.91 |
| FYI PROMOTIONS | SUPPLIES | 1,173.49 |
| G & L ENTERPRISES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| G4S JUSTICE SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40,956.48 |
| GAIL ANNA GREENE | GRANTS AND SUBSIDIES | 3,784.88 |
| GAIL BRADLEY | GRANTS AND SUBSIDIES | 1,045.83 |
| GAIL DAVIS | GRANTS AND SUBSIDIES | 3,398.42 |
| GAIL HENSLEY | GRANTS AND SUBSIDIES | 1,334.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------|------------------------------------------|-------------|
| GAIL PIERCE STOVALL | GRANTS AND SUBSIDIES | 1,892.44 |
| GALE TAYLOR | GRANTS AND SUBSIDIES | 4,165.76 |
| GALL'S | SUPPLIES | 51.30 |
| GALLAHER & ASSOCIATES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,815.00 |
| GALLS INC | SUPPLIES | 714.34 |
| GARDEN PLAZA HOTEL II | TRAVEL | 280.00 |
| GARI A KISER | GRANTS AND SUBSIDIES | 5,520.00 |
| GARLAN DAVIS | GRANTS AND SUBSIDIES | 1,892.44 |
| GARRY OWEN | GRANTS AND SUBSIDIES | 3,584.32 |
| GARY A BOWMAN | GRANTS AND SUBSIDIES | 907.12 |
| GARY AMENT | PRIVATE PURPOSE TRUST EXPENSES | 726.10 |
| GARY COFFEY | GRANTS AND SUBSIDIES | 425.00 |
| GARY D RAGLAND | GRANTS AND SUBSIDIES | 4,003.74 |
| GARY DOWSON DILLON | GRANTS AND SUBSIDIES | 822.48 |
| GARY J. GAWORSKI | GRANTS AND SUBSIDIES | 979.80 |
| GARY LYNN LEACH | GRANTS AND SUBSIDIES | 2,081.04 |
| GARY LYNN MOODY | GRANTS AND SUBSIDIES | 9,157.64 |
| GARY M REELS | GRANTS AND SUBSIDIES | 1,441.64 |
| GARY RUSSELL | GRANTS AND SUBSIDIES | 1,483.04 |
| GARY SPRAGGINS | GRANTS AND SUBSIDIES | 3,975.32 |
| GARY TRIVETTE | GRANTS AND SUBSIDIES | 1,441.64 |
| GAYLA ANTRICAN | GRANTS AND SUBSIDIES | 5,747.32 |
| GAYLE BEAN | GRANTS AND SUBSIDIES | 2,507.20 |
| GEMPLER'S | SUPPLIES | 629.20 |
| GENA SWAFFORD | GRANTS AND SUBSIDIES | 5,317.60 |
| GENE ROGER CHAMPAGNE | GRANTS AND SUBSIDIES | 3,728.76 |
| GENERAL INDUSTRIAL SUPPLY, LLC | SUPPLIES | 561.98 |
| GENERAL MORGAN INN | TRAVEL | 214.90 |
| GENEVIEVE N POWELL | GRANTS AND SUBSIDIES | 1,427.84 |
| GENEVONNE WILLIAMS | GRANTS AND SUBSIDIES | 4,669.92 |
| GENNINE T MYREE | GRANTS AND SUBSIDIES | 2,081.04 |
| GEOFFREY HANISEK | GRANTS AND SUBSIDIES | 6,673.68 |
| GEOFFREY S DEINEMA | GRANTS AND SUBSIDIES | 885.24 |
| GEORGE ALBERT JONES | GRANTS AND SUBSIDIES | 2,421.44 |
| GEORGE ALLEN DAVIS | GRANTS AND SUBSIDIES | 1,892.44 |
| GEORGE BUCKELY | GRANTS AND SUBSIDIES | 2,082.88 |
| GEORGE BUTLER | GRANTS AND SUBSIDIES | 1,451.76 |
| GEORGE E PIERCE | GRANTS AND SUBSIDIES | 2,520.00 |
| GEORGE EDWARD ARMSTRONG | GRANTS AND SUBSIDIES | 1,355.16 |
| GEORGE F COOPER | GRANTS AND SUBSIDIES | 5,975.40 |
| GEORGE KENNETH HOLDEN | GRANTS AND SUBSIDIES | 4,600.00 |
| GEORGE M. BEARD | GRANTS AND SUBSIDIES | 1,898.88 |
| GEORGE R HICKS | GRANTS AND SUBSIDIES | 2,224.56 |
| GEORGE VAN DUSEN | GRANTS AND SUBSIDIES | 769.08 |
| GEORGIA B FAIR | GRANTS AND SUBSIDIES | 2,224.56 |
| GEORGIA C MARTIN | GRANTS AND SUBSIDIES | 12,861.60 |
| GEORGIA CLAUDINE KIRBY | GRANTS AND SUBSIDIES | 2,105.84 |
| GEORGIA CRAWFORD | GRANTS AND SUBSIDIES | 2,224.56 |
| GEORGIA HOUSE | GRANTS AND SUBSIDIES | 5,229.28 |
| GEORGIA MOORE | GRANTS AND SUBSIDIES | 4,268.80 |
| GEORGIA SPENCE | PRIVATE PURPOSE TRUST EXPENSES | 1,847.33 |
| GEORGIA VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 30.00 |
| GERALD D LOCKHART | GRANTS AND SUBSIDIES | 2,045.12 |
| GERALD MORGAN | GRANTS AND SUBSIDIES | 741.52 |
| GERALDINE DEVINE | GRANTS AND SUBSIDIES | 3,680.00 |
| GERALDINE EASLEY | GRANTS AND SUBSIDIES | 1,355.16 |
| GERALDINE GRAZIANO | GRANTS AND SUBSIDIES | 1,441.64 |
| GERALDINE MCCLURE | GRANTS AND SUBSIDIES | 1,086.80 |
| GERHARD A HUMMELT | GRANTS AND SUBSIDIES | 499.72 |
| GERTA VALEARY | GRANTS AND SUBSIDIES | 1,334.00 |
| GERTRAUD PAYNE | GRANTS AND SUBSIDIES | 485.77 |
| GIDGET D MILES | GRANTS AND SUBSIDIES | 3,215.40 |
| GILLIAN MCCULLOUGH | GRANTS AND SUBSIDIES | 1,441.64 |
| GINA BEENE MOORE | GRANTS AND SUBSIDIES | 2,447.20 |
| GINA M PAULSON | GRANTS AND SUBSIDIES | 11,960.00 |
| GINA RICARD | GRANTS AND SUBSIDIES | 3,200.00 |
| GINE HENSLEY | GRANTS AND SUBSIDIES | 3,784.88 |
| GINGER C HARRIS | GRANTS AND SUBSIDIES | 1,892.44 |
| GINGER CUNNINGHAM | GRANTS AND SUBSIDIES | 4,578.84 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------------|------------------------------------------|-------------|
| GINGER G LISTER | GRANTS AND SUBSIDIES | 4,488.68 |
| GINGER HENSLEY DE PINATA | GRANTS AND SUBSIDIES | 92.00 |
| GINGER I LONGLEY | GRANTS AND SUBSIDIES | 3,784.88 |
| GIRL SCOUTS OF REELFOOT COUNCIL | GRANTS AND SUBSIDIES | 281.00 |
| GLADYS BROWN | GRANTS AND SUBSIDIES | 8,407.88 |
| GLADYS ELAINE FINK | GRANTS AND SUBSIDIES | 6,408.72 |
| GLADYS LEE RUCKER | GRANTS AND SUBSIDIES | 7,222.00 |
| GLADYS M GARDNER | GRANTS AND SUBSIDIES | 1,334.00 |
| GLADYS PATTERSON | GRANTS AND SUBSIDIES | 4,449.12 |
| GLADYS TUBERVILLE | GRANTS AND SUBSIDIES | 5,929.22 |
| GLEN R. CHESTER, JR | GRANTS AND SUBSIDIES | 907.12 |
| GLENDA A HARRIS | GRANTS AND SUBSIDIES | 1,892.44 |
| GLENDA BOGLE | GRANTS AND SUBSIDIES | 4,117.00 |
| GLENDA BRIGGS CALDWELL | GRANTS AND SUBSIDIES | 9,764.88 |
| GLENDA CROWDER | GRANTS AND SUBSIDIES | 814.32 |
| GLENDA D. GILBERT | GRANTS AND SUBSIDIES | 135.72 |
| GLENDA DALE MOSES | GRANTS AND SUBSIDIES | 1,892.44 |
| GLENDA DIXON | GRANTS AND SUBSIDIES | 4,117.00 |
| GLENDA G. BURTON | GRANTS AND SUBSIDIES | 2,668.00 |
| GLENDA GUINN | GRANTS AND SUBSIDIES | 1,892.44 |
| GLENDA HALL | GRANTS AND SUBSIDIES | 1,802.68 |
| GLENDA HOFFMAN | GRANTS AND SUBSIDIES | 907.12 |
| GLENDA HOLT | GRANTS AND SUBSIDIES | 1,441.64 |
| GLENDA L PATTERSON | GRANTS AND SUBSIDIES | 4,140.00 |
| GLENDA LE AN KING | GRANTS AND SUBSIDIES | 2,284.36 |
| GLENDA M. NEVELS | GRANTS AND SUBSIDIES | 1,334.00 |
| GLENDA TIRJAN | GRANTS AND SUBSIDIES | 12,056.60 |
| GLENDA V GENTRY | GRANTS AND SUBSIDIES | 1,355.16 |
| GLENDA WALLACE | GRANTS AND SUBSIDIES | 8,385.66 |
| GLENDA WILSON | GRANTS AND SUBSIDIES | 1,355.16 |
| GLENDER PUGH | GRANTS AND SUBSIDIES | 2,438.92 |
| GLENN GLOECKNER | GRANTS AND SUBSIDIES | 1,892.44 |
| GLENN KEITH BROWN | GRANTS AND SUBSIDIES | 0.94 |
| GLENNETTA LAWSON | GRANTS AND SUBSIDIES | 907.12 |
| GLOBAL TRANSLATIONS | GRANTS AND SUBSIDIES | 1,506.90 |
| GLORIA BROWN | GRANTS AND SUBSIDIES | 2,668.00 |
| GLORIA ANN DAVENPORT | GRANTS AND SUBSIDIES | 5,677.32 |
| GLORIA ARMES | GRANTS AND SUBSIDIES | 1,792.16 |
| GLORIA COLE | GRANTS AND SUBSIDIES | 2,081.04 |
| GLORIA D FIELDS | GRANTS AND SUBSIDIES | 5,409.92 |
| GLORIA D TAYLOR | GRANTS AND SUBSIDIES | 2,496.64 |
| GLORIA HELLER | GRANTS AND SUBSIDIES | 1,334.00 |
| GLORIA J ANDERSON | GRANTS AND SUBSIDIES | 8,331.52 |
| GLORIA J NANCE | GRANTS AND SUBSIDIES | 2,883.28 |
| GLORIA J PHILLIPS | GRANTS AND SUBSIDIES | 2.76 |
| GLORIA J TAYLOR | GRANTS AND SUBSIDIES | 3,784.88 |
| GLORIA J. JONES | GRANTS AND SUBSIDIES | 23,633.88 |
| GLORIA J. SPANN | GRANTS AND SUBSIDIES | 3,369.96 |
| GLORIA JEANNE MULLINS | GRANTS AND SUBSIDIES | 4,449.12 |
| GLORIA M MORGAN | GRANTS AND SUBSIDIES | 3,438.96 |
| GLORIA SNOW | GRANTS AND SUBSIDIES | 5,949.44 |
| GLORIA W TITINGTON | GRANTS AND SUBSIDIES | 2,224.56 |
| GLORIA WEBSTER | GRANTS AND SUBSIDIES | 1,779.52 |
| GLORIA WILLIAMS | GRANTS AND SUBSIDIES | 2,883.28 |
| GLORIA WOODALL | GRANTS AND SUBSIDIES | 2,348.76 |
| GLYNIS M ARNOLD | GRANTS AND SUBSIDIES | 3,973.48 |
| GOALTEX CORPORATION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,184.84 |
| GOLD MEDAL NASHVILLE INC | SUPPLIES | 1,157.72 |
| GOLD WATER INDUSTRIES, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,163.15 |
| GOLDEN FLAKE | SUPPLIES | 1,524.75 |
| GOODWILL HOMES COMMUNITY SERVICES, INC | GRANTS AND SUBSIDIES | 216,833.62 |
| GORDON FOOD SERVICE, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 995.12 |
| GORDON FOOD SERVICE, INC | SUPPLIES | 5,041.08 |
| GORDON FOOD SERVICE, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 9,328.61 |
| GOVERNORS INN | TRAVEL | 75.00 |
| GRACE ANN KING | GRANTS AND SUBSIDIES | 2,711.74 |
| GRACE HARRIS | GRANTS AND SUBSIDIES | 9,048.20 |
| GRACIE MAE COLLINS | GRANTS AND SUBSIDIES | 8,377.28 |
| GRACIE NUNLEY | GRANTS AND SUBSIDIES | 1,792.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| GRADY LYNN BROWN | GRANTS AND SUBSIDIES | 2,714.40 |
| GRAINGER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 0.63 |
| GRAINGER | SUPPLIES | 14,824.85 |
| GRAINGER | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 140.28 |
| GRAINGER | SUPPLIES | 54.60 |
| GRANTS AUTO GLASS CO | MOTOR VEHICLE OPERATION | 185.00 |
| GRAYBAR | SUPPLIES | 142.88 |
| GREATER KNOXVILLE EAR NOSE & THROAT, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 977.20 |
| GREG GREEN PHOTOGRAPHY | GRANTS AND SUBSIDIES | 185.00 |
| GREG LINDSAY COWEN | GRANTS AND SUBSIDIES | 882.18 |
| GREG MCCORMICK | GRANTS AND SUBSIDIES | 1,441.64 |
| GREG ROBERTSON | GRANTS AND SUBSIDIES | 8,324.16 |
| GREGORIA WOODY | GRANTS AND SUBSIDIES | 3,800.40 |
| GREGORY BEGEL | GRANTS AND SUBSIDIES | 3,797.76 |
| GREGORY A. TAYLOR | GRANTS AND SUBSIDIES | 1,794.92 |
| GREGORY C EATON | GRANTS AND SUBSIDIES | 1,892.44 |
| GREGORY COTTRELL | GRANTS AND SUBSIDIES | 5,089.50 |
| GREGORY DEAN CHILDERS | GRANTS AND SUBSIDIES | 1,355.16 |
| GREGORY E REEVES OD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,620.00 |
| GREGORY E VANDEVEN | GRANTS AND SUBSIDIES | 2,721.36 |
| GREGORY GOUGH | GRANTS AND SUBSIDIES | 10,647.16 |
| GREGORY K DANIEL | GRANTS AND SUBSIDIES | 1,892.44 |
| GREGORY L DAVIS | GRANTS AND SUBSIDIES | 4,152.88 |
| GREGORY LEE TURNER | GRANTS AND SUBSIDIES | 4,530.08 |
| GREGORY PATE | GRANTS AND SUBSIDIES | 2,416.96 |
| GREGORY RITTER | GRANTS AND SUBSIDIES | 2,081.04 |
| GREGORY SCOT ROBINSON | GRANTS AND SUBSIDIES | 2,831.76 |
| GREGORY SHANE FRAZIER | GRANTS AND SUBSIDIES | 5,205.00 |
| GRETA R MORRISON | GRANTS AND SUBSIDIES | 3,898.04 |
| GRETA STONE | GRANTS AND SUBSIDIES | 7,012.24 |
| GRETCHEN DICKERSON | GRANTS AND SUBSIDIES | 4,162.08 |
| GRETCHEN WHITE | GRANTS AND SUBSIDIES | 6,095.00 |
| GROVER H PRIDEMORE | PRIVATE PURPOSE TRUST EXPENSES | 704.00 |
| GUARDIAN HEALTHCARE PROVIDERS, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 23,517.15 |
| GUEST HOUSE INT'L & SUITES | TRAVEL | 1,252.00 |
| GUESTHOUSE INN JACKSON | TRAVEL | 1,176.00 |
| GULF COAST TREATMENT CENTER INC | GRANTS AND SUBSIDIES | 11,250.00 |
| GUTHRIE SALES & SERVICE CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,935.00 |
| GUY C DESROCHES | GRANTS AND SUBSIDIES | 3,784.88 |
| GWENDOLYN T STAMPLEY | GRANTS AND SUBSIDIES | 11,040.00 |
| H & H EQUIPMENT SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 112.95 |
| H & M LANDSCAPING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,520.00 |
| H D ADCOCK & ASSOCIATES INC | GRANTS AND SUBSIDIES | 7,500.00 |
| H DAVID ROBERTS | GRANTS AND SUBSIDIES | 1,441.64 |
| H IRENE ERWIN | GRANTS AND SUBSIDIES | 912.50 |
| H R DIRECT | SUPPLIES | 52.72 |
| HACH COMPANY | SUPPLIES | 347.58 |
| HALCYLONE MARTIN | GRANTS AND SUBSIDIES | 2,883.28 |
| HALEY CARSON SHEPARD | GRANTS AND SUBSIDIES | 280.00 |
| HALL & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,272.67 |
| HAMAN'S NEW DRIVERS INC | GRANTS AND SUBSIDIES | 700.00 |
| HAMBLÉN ANESTHESIA P.C. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 409.50 |
| HAMILTON COUNTY ACCOUNTING DEPT | GRANTS AND SUBSIDIES | 23,727.11 |
| HAMILTON COUNTY CHANCERY COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 44.00 |
| HAMILTON KIMBRO | GRANTS AND SUBSIDIES | 1,892.44 |
| HAMILTON MEATS INC | SUPPLIES | 2,656.29 |
| HAMILTON REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 17,188.36 |
| HAMPTON INN | TRAVEL | 195.00 |
| HAMPTON INN | TRAVEL | 656.10 |
| HAMPTON INN | TRAVEL | 70.00 |
| HAMPTON INN | TRAVEL | 294.00 |
| HAMPTON INN & SUITES | TRAVEL | 220.50 |
| HANNAH WADE | GRANTS AND SUBSIDIES | 1,355.16 |
| HANNELORE BARNETT | GRANTS AND SUBSIDIES | 11,832.12 |
| HARCOURT ACHIEVE | SUPPLIES | 304.90 |
| HARDIN'S SYSCO FOOD SERVICES LLC | SUPPLIES | 2,402.38 |
| HARDIN'S SYSCO FOOD SERVICES LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,738.98 |
| HARDINS-SYSCO FOOD SERVICES IN | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 635.60 |
| HARDINS SYSCO FOOD SERVICES INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 444.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------|------------------------------------------|--------------|
| HARMONY ADOPTIONS OF TN INC | GRANTS AND SUBSIDIES | 1,056,340.38 |
| HAROLD A HENSON | GRANTS AND SUBSIDIES | 3,975.32 |
| HAROLD BLOCKER | GRANTS AND SUBSIDIES | 2,400.00 |
| HAROLD BOWERS | GRANTS AND SUBSIDIES | 4,162.08 |
| HARRIET J LEWIS | GRANTS AND SUBSIDIES | 7,256.34 |
| HARRIMAN UTILITY BOARD | GRANTS AND SUBSIDIES | 834.45 |
| HARRY JOSEPH BREHEN | GRANTS AND SUBSIDIES | 22.62 |
| HARRY JOSEPH MINAREK, JR | GRANTS AND SUBSIDIES | 1,327.56 |
| HARRY T STOUT LOCKSMITH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 194.00 |
| HATTIE E CURRIN | GRANTS AND SUBSIDIES | 475.02 |
| HATTIE MAE HOWARD | GRANTS AND SUBSIDIES | 4,235.68 |
| HATTIE WILLIAMS | GRANTS AND SUBSIDIES | 5,520.00 |
| HAVENWYCK HOSPITAL | GRANTS AND SUBSIDIES | 9,694.78 |
| HAZEL CARMACK | GRANTS AND SUBSIDIES | 5,672.72 |
| HAZEL DAY | GRANTS AND SUBSIDIES | 1,427.84 |
| HAZEL M HALL | GRANTS AND SUBSIDIES | 10,175.20 |
| HAZEL M MYERS | GRANTS AND SUBSIDIES | 11,492.64 |
| HAZEL T CHILDS | GRANTS AND SUBSIDIES | 9,794.32 |
| HEALING HEARTS OF TN INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,375.00 |
| HEALING HEARTS OF TN INC | GRANTS AND SUBSIDIES | 15,076.50 |
| HEALTH CONNECT AMERICA INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 36,800.50 |
| HEALTH CONNECT AMERICA INC | GRANTS AND SUBSIDIES | 627,954.88 |
| HEALTH MANAGEMENT SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,150.00 |
| HEALTH MANAGEMENT SERVICES | GRANTS AND SUBSIDIES | 7,040.00 |
| HEALTHPORT | PRINTING DUPLICATING AND FILM PROCESSING | 70.00 |
| HEALTHPORT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| HEATHER ANN CROUCH | GRANTS AND SUBSIDIES | 1,643.62 |
| HEATHER BATSON | GRANTS AND SUBSIDIES | 5,975.40 |
| HEATHER D FISHER | GRANTS AND SUBSIDIES | 483.92 |
| HEATHER LEE | GRANTS AND SUBSIDIES | 967.20 |
| HEATHER LYNN ELLIOTT | GRANTS AND SUBSIDIES | 12,936.72 |
| HEATHER M HARMON ANDERSON | GRANTS AND SUBSIDIES | 2,081.04 |
| HEATHER MCCLURE | GRANTS AND SUBSIDIES | 1,334.58 |
| HEATHER NICOLE WILSON | GRANTS AND SUBSIDIES | 999.44 |
| HEATHER RUMBT | GRANTS AND SUBSIDIES | 3,968.88 |
| HEATHER SATTERFIELD BALES | GRANTS AND SUBSIDIES | 2,082.88 |
| HEATHER SMITH | GRANTS AND SUBSIDIES | 5,677.32 |
| HEATHER STEVENS | GRANTS AND SUBSIDIES | 3,946.68 |
| HEATHER TREADWAY | GRANTS AND SUBSIDIES | 1,583.40 |
| HEAVEN BATES | GRANTS AND SUBSIDIES | 859.56 |
| HEDLEY D PELLETIER | GRANTS AND SUBSIDIES | 6,536.44 |
| HEIDE HENDERSON | GRANTS AND SUBSIDIES | 2,042.52 |
| HEIDI S. BOOT | GRANTS AND SUBSIDIES | 2,668.00 |
| HELEN BENNETT | GRANTS AND SUBSIDIES | 1,451.76 |
| HELEN DENISE COLLINS | GRANTS AND SUBSIDIES | 1,892.44 |
| HELEN FINLEY | GRANTS AND SUBSIDIES | 2,899.84 |
| HELEN GRAVES | GRANTS AND SUBSIDIES | 1,159.58 |
| HELEN J PRESLEY | GRANTS AND SUBSIDIES | 5,677.32 |
| HELEN J. JONES | GRANTS AND SUBSIDIES | 3,680.00 |
| HELEN L ROGERS | GRANTS AND SUBSIDIES | 4,117.00 |
| HELEN MYERS | GRANTS AND SUBSIDIES | 7,252.28 |
| HELEN ROSS MCNABB CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 97,113.23 |
| HELEN ROSS MCNABB CENTER | GRANTS AND SUBSIDIES | 664,796.17 |
| HELEN V MCCURDY | GRANTS AND SUBSIDIES | 2,974.72 |
| HELEN V PEARSON | GRANTS AND SUBSIDIES | 7,476.72 |
| HELEN WESTROPE | GRANTS AND SUBSIDIES | 7,423.84 |
| HELEN WILLIAMS | GRANTS AND SUBSIDIES | 2,550.00 |
| HELEN WIMBLEY | GRANTS AND SUBSIDIES | 2,668.00 |
| HELYN HOBBS | GRANTS AND SUBSIDIES | 3,963.36 |
| HENRY CO JUVENILE COURT | GRANTS AND SUBSIDIES | 4,684.88 |
| HENRY FREDERICH JEFFRIES | GRANTS AND SUBSIDIES | 2,224.56 |
| HENRY L DAVIDSON | GRANTS AND SUBSIDIES | 10,458.56 |
| HENRY P CANNON | GRANTS AND SUBSIDIES | 1,483.04 |
| HENRY THOMAS | GRANTS AND SUBSIDIES | 5,137.58 |
| HERBERT M CLARK | GRANTS AND SUBSIDIES | 4,449.12 |
| HERITAGE NEWSPAPERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 343.13 |
| HERMANAH PIERRE | GRANTS AND SUBSIDIES | 1,430.21 |
| HERMITAGE HALL | GRANTS AND SUBSIDIES | 588.12 |
| HIGH TECH INSTITUTE | GRANTS AND SUBSIDIES | 1,945.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| HIGHLAND TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 1,639.92 |
| HIGHLAND YOUTH CENTER INC | GRANTS AND SUBSIDIES | 338,940.00 |
| HILL SERVICES PLUMBING & HVAC, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,158.01 |
| HILLCREST HOSPITAL | GRANTS AND SUBSIDIES | 49,550.00 |
| HILTON KNOXVILLE | TRAVEL | 2,768.00 |
| HINES VALLEY APT LTD OFFICE | GRANTS AND SUBSIDIES | 325.00 |
| HOBBS SERVICES LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 279.30 |
| HOLIDAY INN | TRAVEL | 4,922.00 |
| HOLIDAY INN | TRAVEL | 4,230.00 |
| HOLIDAY INN CENTRAL | TRAVEL | 1,035.00 |
| HOLIDAY INN CHATTANOOGA CHOO CHOO | TRAVEL | 3,849.00 |
| HOLIDAY INN EXPRESS | TRAVEL | 226.60 |
| HOLIDAY INN EXPRESS | TRAVEL | 207.00 |
| HOLIDAY INN EXPRESS HOTEL & SUITES | TRAVEL | 1,190.00 |
| HOLIDAY INN EXPRESS HOTEL & SUITES | TRAVEL | 4,550.00 |
| HOLIDAY INN HOLIDOME | TRAVEL | 4,851.00 |
| HOLIDAY INN HOTEL & CONFERENCE CENTER | TRAVEL | 4,497.50 |
| HOLIDAY INN MORRISTOWN CONFERENCE CENTER | TRAVEL | 2,040.50 |
| HOLIDAY INN MOUNTAIN VIEW | TRAVEL | 2,378.00 |
| HOLIDAY INN SELECT | TRAVEL | 12,550.00 |
| HOLIDAY INN SELECT VANDERBILT | TRAVEL | 1,177.00 |
| HOLLIS W ADAMS | GRANTS AND SUBSIDIES | 588.12 |
| HOLLY ADAMS | GRANTS AND SUBSIDIES | 1,877.46 |
| HOLLY ANN COMBS | GRANTS AND SUBSIDIES | 3,750.32 |
| HOLLY ANN ROHLING | GRANTS AND SUBSIDIES | 5,677.32 |
| HOLLY C. RANG | GRANTS AND SUBSIDIES | 10,980.06 |
| HOLLY CARTER | GRANTS AND SUBSIDIES | 2,081.04 |
| HOLLY HOLDMAN | GRANTS AND SUBSIDIES | 4,065.48 |
| HOLLY KIRKPATRICK | GRANTS AND SUBSIDIES | 1,898.88 |
| HOLLY LAUGHNER | GRANTS AND SUBSIDIES | 907.12 |
| HOLLY STREETMAN | GRANTS AND SUBSIDIES | 3,975.32 |
| HOLSTON UNITED METH. HOME FOR CHILDREN | GRANTS AND SUBSIDIES | 951,844.19 |
| HOLZBERG COMMUNICATIONS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 543.90 |
| HOME CAREGIVERS | GRANTS AND SUBSIDIES | 1,760.00 |
| HOME INSTEAD SENIOR CARE | GRANTS AND SUBSIDIES | 1,344.00 |
| HOMELAND DEFENSE JOURNAL | TRAVEL | 495.00 |
| HOPE BYRD | GRANTS AND SUBSIDIES | 1,898.88 |
| HOPE ELLISON | GRANTS AND SUBSIDIES | 1,892.44 |
| HOPE MARIE LUCIUS | GRANTS AND SUBSIDIES | 9,200.00 |
| HOPE MUSE | GRANTS AND SUBSIDIES | 1,355.16 |
| HOPE OF EAST TENNESSEE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,125.00 |
| HORACE SULLIVAN INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,413.98 |
| HORATIO SINCA | GRANTS AND SUBSIDIES | 352.80 |
| HOSSE & HOSSE SAFE & LOCK CO | COMMUNICATION AND SHIPPING COSTS | 10.80 |
| HOSSE & HOSSE SAFE & LOCK CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 658.35 |
| HOSSE & HOSSE SAFE & LOCK CO | SUPPLIES | 575.59 |
| HOUSE OF EMMANUEL INC | GRANTS AND SUBSIDIES | 19,110.00 |
| HOWARD E NELSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 36,057.14 |
| HOWARDS PHARMACY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 452.25 |
| HOYLE E GOINS JR | GRANTS AND SUBSIDIES | 11,686.76 |
| HPI INTERNATIONAL INC. | SUPPLIES | 693.18 |
| HPI INTERNATIONAL INC. | SUPPLIES | 708.90 |
| HUBERT COMPANY | SUPPLIES | 202.33 |
| HUMAN RELATIONS MEDIA | SUPPLIES | 1,319.89 |
| HYATT PLACE | TRAVEL | 82.00 |
| I C S | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 941.40 |
| IDA KELLEY | GRANTS AND SUBSIDIES | 6,546.72 |
| IDA ANDERSON | GRANTS AND SUBSIDIES | 6,718.14 |
| IDA ARLEAS MOORE | GRANTS AND SUBSIDIES | 10,672.92 |
| IDA CAROUTHERS | GRANTS AND SUBSIDIES | 4,162.08 |
| IDA DAVIS | GRANTS AND SUBSIDIES | 2,760.00 |
| IDA LEE GORDON | GRANTS AND SUBSIDIES | 2,392.92 |
| IDA MAE MACLIN | GRANTS AND SUBSIDIES | 3,408.56 |
| IDA MAYS LAWRENCE | GRANTS AND SUBSIDIES | 5,278.96 |
| IDA WALLS | GRANTS AND SUBSIDIES | 6,248.64 |
| IKETTA JOY EVANS | GRANTS AND SUBSIDIES | 2,045.12 |
| ILA MAY PHILLIPS | GRANTS AND SUBSIDIES | 2,806.62 |
| ILLINOIS DIV OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 92.00 |
| IMAGISTICS | PRINTING DUPLICATING AND FILM PROCESSING | 12.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| IMAGISTICS | COMMUNICATION AND SHIPPING COSTS | 44.00 |
| INDIANA STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| INDUSTRIAL SOAP COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,788.18 |
| INDUSTRIAL SOLUTIONS UNLIMITED LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 64.80 |
| INEZ CUMMINGS | GRANTS AND SUBSIDIES | 2,348.76 |
| INMAN COFFEE COUNTY CHILDRENS HOME | RENTALS AND INSURANCE | 10,375.02 |
| INNOVATIVE COUNSELING & CONSULTING INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 250.00 |
| INNOVATIVE COUNSELING & CONSULTING INC | GRANTS AND SUBSIDIES | 420.00 |
| INNOVATIVE PATHOLOGY SERVICES, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 122.70 |
| INSIGHT DEVELOPMENT STRATEGIES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,194.50 |
| INSTITUTIONAL JOBBERS | SUPPLIES | 1,018.01 |
| INSTITUTIONAL JOBBERS CO | SUPPLIES | 3,207.80 |
| INSTITUTIONAL WHOLESALE CO INC | COMMUNICATION AND SHIPPING COSTS | 182.97 |
| INSTITUTIONAL WHOLESALE CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 34.20 |
| INSTITUTIONAL WHOLESALE CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 198.50 |
| INTEGRATED COMMUNICATIONS INC | SUPPLIES | 1,132.50 |
| INTERIOR DESIGN SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,652.00 |
| INTERNATIONAL FIRE PROTECTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 210.00 |
| INTERNATIONAL OFFICE PRODUCTS INC | SUPPLIES | 1,986.18 |
| INTERNATIONAL SYSTEMS OF AMERICA INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,815.56 |
| INTERSTATE BRANDS CORP/MERITA | SUPPLIES | 4,856.52 |
| INTERSTATE BRANDS CORP/MERITA | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 281.20 |
| INTEX DIY INC | SUPPLIES | 116.00 |
| IRA COX | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| IRIS A DOCKERY | GRANTS AND SUBSIDIES | 2,081.04 |
| IRMA DENISE HUMPHREY | GRANTS AND SUBSIDIES | 2,420.34 |
| IRMA ROSA VENEGAS | GRANTS AND SUBSIDIES | 3,320.00 |
| IRON MOUNTAIN OFF-SITE DATA PROTECTION | RENTALS AND INSURANCE | 463.48 |
| ISAAC TIJERINA | GRANTS AND SUBSIDIES | 1,198.86 |
| ISABEL FIGUEROA | GRANTS AND SUBSIDIES | 7,307.34 |
| ISABELL DAUGHERTY | GRANTS AND SUBSIDIES | 6,490.00 |
| ISIAH BLACKMAN | GRANTS AND SUBSIDIES | 4,909.00 |
| ISOBELL JAMEL | GRANTS AND SUBSIDIES | 2,443.52 |
| IVA L WOLFE | GRANTS AND SUBSIDIES | 1,441.64 |
| IVORY JAMES ROBINSON | GRANTS AND SUBSIDIES | 4,016.72 |
| IVORY KELLY | GRANTS AND SUBSIDIES | 620.62 |
| J & B MEDICAL SUPPLY COMPANY INC | SUPPLIES | 25.00 |
| J CRAIG SMITH D/B/A | GRANTS AND SUBSIDIES | 349.00 |
| J G BRADLEYS | SUPPLIES | 673.96 |
| J LEONA BLEVINS | GRANTS AND SUBSIDIES | 904.00 |
| J R NASH MOVING & STORAGE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,164.24 |
| J SCOTT WILLIAMS | GRANTS AND SUBSIDIES | 4,152.88 |
| JACKIE CARVELL | GRANTS AND SUBSIDIES | 1,334.00 |
| JACKIE D STUART | GRANTS AND SUBSIDIES | 230.00 |
| JACKIE LINKOUS | GRANTS AND SUBSIDIES | 6,605.60 |
| JACKIE RAY CATHEY | GRANTS AND SUBSIDIES | 8,085.88 |
| JACKIE S KEMP | GRANTS AND SUBSIDIES | 1,441.64 |
| JACKIE YOLANDA HINES | GRANTS AND SUBSIDIES | 907.12 |
| JACKSON-MADISON CNTY REGIONAL HLTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 176.75 |
| JACKSON-MADISON CO GEN HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,946.40 |
| JACKSON ENERGY AUTHORITY | UTILITIES AND FUEL | 3,611.56 |
| JACKSON MADISON CO GEN HOSP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 530.50 |
| JACOB A BOYD | GRANTS AND SUBSIDIES | 1,982.76 |
| JACQUELINE A BROWNLOW | GRANTS AND SUBSIDIES | 1,892.44 |
| JACQUELINE A JAMES | GRANTS AND SUBSIDIES | 483.92 |
| JACQUELINE A WORTHINGTON | GRANTS AND SUBSIDIES | 4,795.96 |
| JACQUELINE ALTON | GRANTS AND SUBSIDIES | 2,796.80 |
| JACQUELINE BINKLEY | GRANTS AND SUBSIDIES | 3,279.80 |
| JACQUELINE C ANDERSON | GRANTS AND SUBSIDIES | 483.92 |
| JACQUELINE DENTMOND | GRANTS AND SUBSIDIES | 5,704.56 |
| JACQUELINE HRABA | GRANTS AND SUBSIDIES | 2,241.12 |
| JACQUELINE MASON | GRANTS AND SUBSIDIES | 3,322.94 |
| JACQUELINE MAYFIELD JONES | GRANTS AND SUBSIDIES | 2,047.47 |
| JACQUELINE MCGEE | GRANTS AND SUBSIDIES | 4,913.72 |
| JACQUELINE RANDALL | GRANTS AND SUBSIDIES | 9,411.60 |
| JACQUELINE T. SUMMERVILLE | GRANTS AND SUBSIDIES | 4,059.96 |
| JACQUELINE TYLER | GRANTS AND SUBSIDIES | 11,747.07 |
| JACQUELINE WALTHERS | GRANTS AND SUBSIDIES | 2,291.09 |
| JACQUELINE WILLIAMSON | GRANTS AND SUBSIDIES | 3,784.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------|------------------------------------------|-------------|
| JACQUELYN PERRY | GRANTS AND SUBSIDIES | 1,441.64 |
| JACQUELYN R TINDALL | GRANTS AND SUBSIDIES | 1,792.16 |
| JACQUELYNE SHELTON | GRANTS AND SUBSIDIES | 3,784.88 |
| JACQUILINE RENEE STANLEY | GRANTS AND SUBSIDIES | 9,559.72 |
| JACQULYN M CRAWFORD | GRANTS AND SUBSIDIES | 1,892.44 |
| JADA FAULKNER | GRANTS AND SUBSIDIES | 1,644.72 |
| JADA NYLANDER | GRANTS AND SUBSIDIES | 7,867.84 |
| JAKE M TERRY JR MS MA | GRANTS AND SUBSIDIES | 7,118.84 |
| JAMA C ROSE | GRANTS AND SUBSIDIES | 4,343.04 |
| JAMAICA ANNE HALL | GRANTS AND SUBSIDIES | 4,524.56 |
| JAMES A DENNEY | GRANTS AND SUBSIDIES | 25,764.60 |
| JAMES A HURT SR | GRANTS AND SUBSIDIES | 1,898.88 |
| JAMES A MCCAULEY | GRANTS AND SUBSIDIES | 6,158.96 |
| JAMES A MEDLIN | GRANTS AND SUBSIDIES | 4,116.84 |
| JAMES B COLLINS | GRANTS AND SUBSIDIES | 2,284.36 |
| JAMES B SHULTZ | GRANTS AND SUBSIDIES | 2,760.00 |
| JAMES BRADLEY AYERS | GRANTS AND SUBSIDIES | 2,081.04 |
| JAMES C COX | GRANTS AND SUBSIDIES | 1,162.88 |
| JAMES C MOODY | GRANTS AND SUBSIDIES | 3,784.88 |
| JAMES CHRIS JACKSON | GRANTS AND SUBSIDIES | 4,568.72 |
| JAMES CURTIS HARRIS | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES D GANDY | GRANTS AND SUBSIDIES | 741.52 |
| JAMES D GILLISPIE OD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 120.00 |
| JAMES D ROBINSON | GRANTS AND SUBSIDIES | 15,640.00 |
| JAMES DERRICK LITTLETON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,940.00 |
| JAMES DICKERSON | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES E BURKHART | GRANTS AND SUBSIDIES | 1,538.24 |
| JAMES E HARPER | GRANTS AND SUBSIDIES | 907.12 |
| JAMES E KINNAIRD | GRANTS AND SUBSIDIES | 5,865.92 |
| JAMES E TURPIN | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES E VIOX | GRANTS AND SUBSIDIES | 8,329.68 |
| JAMES E WALLACE | GRANTS AND SUBSIDIES | 3,464.00 |
| JAMES E WILLIAMS | GRANTS AND SUBSIDIES | 2,081.04 |
| JAMES EDWARD BREEDING | GRANTS AND SUBSIDIES | 1,792.16 |
| JAMES EDWARD HICKMAN | GRANTS AND SUBSIDIES | 8,735.40 |
| JAMES EDWARD KYLE | GRANTS AND SUBSIDIES | 1,355.16 |
| JAMES EDWARD PATTON | GRANTS AND SUBSIDIES | 1,431.52 |
| JAMES F PRUITT | GRANTS AND SUBSIDIES | 1,355.16 |
| JAMES FAULKNER | GRANTS AND SUBSIDIES | 870.48 |
| JAMES G BRYCE | GRANTS AND SUBSIDIES | 1,441.64 |
| JAMES GERARD MCDONAGH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,950.00 |
| JAMES H APPLEWHITE | GRANTS AND SUBSIDIES | 1,898.88 |
| JAMES H HENSLEY | GRANTS AND SUBSIDIES | 1,630.64 |
| JAMES HARRIS JR | GRANTS AND SUBSIDIES | 6,171.36 |
| JAMES JOSHUA BRADLEY | GRANTS AND SUBSIDIES | 4,600.00 |
| JAMES KNIGHT | GRANTS AND SUBSIDIES | 1,274.88 |
| JAMES L LANE | GRANTS AND SUBSIDIES | 2,623.92 |
| JAMES L WILKINS | GRANTS AND SUBSIDIES | 10,745.43 |
| JAMES M BULLOCK | GRANTS AND SUBSIDIES | 2,071.68 |
| JAMES M FOLSOM | GRANTS AND SUBSIDIES | 4,117.00 |
| JAMES M RITCHIE | GRANTS AND SUBSIDIES | 1,101.24 |
| JAMES M. SCHAFER | GRANTS AND SUBSIDIES | 1,207.76 |
| JAMES MICHAEL MCCORMICK | GRANTS AND SUBSIDIES | 1,792.16 |
| JAMES MICHAEL VAUGHN | GRANTS AND SUBSIDIES | 2,418.54 |
| JAMES MURRAY | GRANTS AND SUBSIDIES | 4,280.76 |
| JAMES P LEE | RENTALS AND INSURANCE | 15,375.00 |
| JAMES P WILSON | GRANTS AND SUBSIDIES | 6,877.00 |
| JAMES PATRICK WEEKS | GRANTS AND SUBSIDIES | 2,650.00 |
| JAMES PHILIP HARDEE | GRANTS AND SUBSIDIES | 3,784.88 |
| JAMES PRITCHARD | GRANTS AND SUBSIDIES | 3,886.08 |
| JAMES R BRYANT | GRANTS AND SUBSIDIES | 1,741.74 |
| JAMES R MORTON | GRANTS AND SUBSIDIES | 7,417.04 |
| JAMES ROBIN EVANS | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES ROBINSON | GRANTS AND SUBSIDIES | 1,441.64 |
| JAMES ROMINES | GRANTS AND SUBSIDIES | 5,520.00 |
| JAMES ROWE | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES S OKEEFE | GRANTS AND SUBSIDIES | 5,677.32 |
| JAMES SCHELLER | GRANTS AND SUBSIDIES | 2,662.16 |
| JAMES STEPHEN BURNS | GRANTS AND SUBSIDIES | 1,892.44 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------|--------------------------------|-------------|
| JAMES T ADKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| JAMES THOMPSON | GRANTS AND SUBSIDIES | 929.60 |
| JAMES V. SMITH | GRANTS AND SUBSIDIES | 2,082.88 |
| JAMES VERNON SMITH | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES W JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| JAMES W LAMB | GRANTS AND SUBSIDIES | 3,784.88 |
| JAMES W SIMONTON | GRANTS AND SUBSIDIES | 4,842.88 |
| JAMES WALTER POSEY | GRANTS AND SUBSIDIES | 3,784.88 |
| JAMES WAYNE JOHNSON | GRANTS AND SUBSIDIES | 2,224.56 |
| JAMES WYATT TAYLOR | GRANTS AND SUBSIDIES | 3,680.00 |
| JAMEY BLAIR | GRANTS AND SUBSIDIES | 1,792.16 |
| JAMIE HISE | GRANTS AND SUBSIDIES | 5,082.50 |
| JAMIE L CARTER | GRANTS AND SUBSIDIES | 5,867.76 |
| JAMIE PURCELL | GRANTS AND SUBSIDIES | 7,166.88 |
| JAMIE R RIGGS | GRANTS AND SUBSIDIES | 8,735.40 |
| JAN LEE CARDWELL | GRANTS AND SUBSIDIES | 6,243.12 |
| JANA LEANN THOMAS | GRANTS AND SUBSIDIES | 2,799.56 |
| JANA P IRVIN | GRANTS AND SUBSIDIES | 1,538.24 |
| JANA RUTHERFORD | GRANTS AND SUBSIDIES | 80.99 |
| JANAE LAQUA GRIGSBY | GRANTS AND SUBSIDIES | 2,076.44 |
| JANAI WAGNER | GRANTS AND SUBSIDIES | 3,930.88 |
| JANDRA ANDERSON | GRANTS AND SUBSIDIES | 6,298.14 |
| JANE L. BALES | GRANTS AND SUBSIDIES | 3,784.88 |
| JANE PERRY | TRAVEL | 94.76 |
| JANE PERRY | GRANTS AND SUBSIDIES | 19,537.34 |
| JANE SCHNELLE | GRANTS AND SUBSIDIES | 1,898.88 |
| JANE SMETHURST | GRANTS AND SUBSIDIES | 7,866.92 |
| JANE WEEKS | GRANTS AND SUBSIDIES | 1,334.00 |
| JANE WOODY | GRANTS AND SUBSIDIES | 2,732.34 |
| JANEL CASSIE SMITH | GRANTS AND SUBSIDIES | 3,121.56 |
| JANET ABNER | GRANTS AND SUBSIDIES | 2,947.40 |
| JANET ADAMS | GRANTS AND SUBSIDIES | 3,807.88 |
| JANET ANGEL | GRANTS AND SUBSIDIES | 5,994.00 |
| JANET BURGART | GRANTS AND SUBSIDIES | 6,041.64 |
| JANET BURK | GRANTS AND SUBSIDIES | 16,021.80 |
| JANET DAVENPORT | GRANTS AND SUBSIDIES | 14,885.60 |
| JANET GAIL JONES | GRANTS AND SUBSIDIES | 1,769.00 |
| JANET GRAMMER | GRANTS AND SUBSIDIES | 2,224.56 |
| JANET JENKINS | GRANTS AND SUBSIDIES | 6,430.80 |
| JANET L KIRKLAND | GRANTS AND SUBSIDIES | 2,438.92 |
| JANET LYNNE COATS | GRANTS AND SUBSIDIES | 4,117.00 |
| JANET MARIE MOSES | GRANTS AND SUBSIDIES | 4,781.24 |
| JANET MAY | GRANTS AND SUBSIDIES | 84.64 |
| JANET MCELROY | GRANTS AND SUBSIDIES | 10,818.28 |
| JANET MCELROY | GRANTS AND SUBSIDIES | 7,769.43 |
| JANET MEREDITH SONGER | GRANTS AND SUBSIDIES | 2,389.00 |
| JANET OSBORNE | GRANTS AND SUBSIDIES | 3,784.88 |
| JANET P SIMMONS | GRANTS AND SUBSIDIES | 2,241.12 |
| JANET R SMITHGALL | GRANTS AND SUBSIDIES | 3,340.52 |
| JANET T CHAPPELL | GRANTS AND SUBSIDIES | 212.48 |
| JANET THOMPSON | GRANTS AND SUBSIDIES | 1,441.64 |
| JANET TROXELL | GRANTS AND SUBSIDIES | 2,868.48 |
| JANET TUCKER | GRANTS AND SUBSIDIES | 1,939.84 |
| JANETTA LONG | GRANTS AND SUBSIDIES | 3,913.22 |
| JANETTE I LOCKARD | GRANTS AND SUBSIDIES | 8,578.40 |
| JANICE ABERNATHY | GRANTS AND SUBSIDIES | 2,883.28 |
| JANICE ADELE MILLS | GRANTS AND SUBSIDIES | 4,600.00 |
| JANICE ANITA FLORIDA | GRANTS AND SUBSIDIES | 907.12 |
| JANICE B BIVENS | GRANTS AND SUBSIDIES | 1,892.44 |
| JANICE BURTON | GRANTS AND SUBSIDIES | 1,499.16 |
| JANICE C BOND | GRANTS AND SUBSIDIES | 6,095.00 |
| JANICE CHURCH | PRIVATE PURPOSE TRUST EXPENSES | 782.80 |
| JANICE D BLAKE | GRANTS AND SUBSIDIES | 1,355.16 |
| JANICE F CARTER | GRANTS AND SUBSIDIES | 2,447.20 |
| JANICE GATES | GRANTS AND SUBSIDIES | 12,132.96 |
| JANICE GRINDSTAFF | GRANTS AND SUBSIDIES | 1,441.64 |
| JANICE HONEYCUTT | GRANTS AND SUBSIDIES | 12,815.60 |
| JANICE L PARSONS | GRANTS AND SUBSIDIES | 4,163.92 |
| JANICE M FORD | GRANTS AND SUBSIDIES | 1,729.60 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------|------------------------------------------|-------------|
| JANICE M KEEN | GRANTS AND SUBSIDIES | 907.12 |
| JANICE M RICHARDSON | GRANTS AND SUBSIDIES | 1,556.60 |
| JANICE M. BURGESS | GRANTS AND SUBSIDIES | 4,065.48 |
| JANICE MARIE GRAY | GRANTS AND SUBSIDIES | 9,478.80 |
| JANICE MARTIN | GRANTS AND SUBSIDIES | 8,016.88 |
| JANICE MARTIN | GRANTS AND SUBSIDIES | 1,886.92 |
| JANICE MAUPIN | GRANTS AND SUBSIDIES | 2,415.79 |
| JANICE MILLER | GRANTS AND SUBSIDIES | 7,948.80 |
| JANICE O'NEAL | GRANTS AND SUBSIDIES | 7,657.16 |
| JANICE ROUNDS | GRANTS AND SUBSIDIES | 3,907.63 |
| JANICE SUE LAWRENCE | GRANTS AND SUBSIDIES | 1,870.50 |
| JANICE VEAL | GRANTS AND SUBSIDIES | 1,792.16 |
| JANICE WYATT | GRANTS AND SUBSIDIES | 4,390.60 |
| JANIE BERRYMAN EDD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,050.00 |
| JANIE BERRYMAN EDD | GRANTS AND SUBSIDIES | 1,350.00 |
| JANIE CAUDILL | GRANTS AND SUBSIDIES | 6,130.02 |
| JANIE K REED | GRANTS AND SUBSIDIES | 1,792.16 |
| JANIE LEOLA CORLEW | GRANTS AND SUBSIDIES | 1,892.44 |
| JANIE MARIE NICHOLSON | GRANTS AND SUBSIDIES | 6,900.00 |
| JANIECE D RHODES | GRANTS AND SUBSIDIES | 5,975.40 |
| JANINE GOOLSBY | GRANTS AND SUBSIDIES | 2,438.92 |
| JANIS HUSKEY | GRANTS AND SUBSIDIES | 4,427.96 |
| JANIS L HASS | GRANTS AND SUBSIDIES | 1,441.64 |
| JANIS M HESS | GRANTS AND SUBSIDIES | 2,288.96 |
| JANNE LAQUICE HOWARD | GRANTS AND SUBSIDIES | 2,782.26 |
| JARROD NATHON BAILEY | GRANTS AND SUBSIDIES | 3,975.32 |
| JASMINE M HOWARD | GRANTS AND SUBSIDIES | 1,483.04 |
| JASMINE PATTERSON | GRANTS AND SUBSIDIES | 1,241.24 |
| JASMINE WADE | GRANTS AND SUBSIDIES | 741.52 |
| JASON ADAMS | GRANTS AND SUBSIDIES | 4,652.44 |
| JASON C BROWN | GRANTS AND SUBSIDIES | 5,033.98 |
| JASON CECIL ESTES | GRANTS AND SUBSIDIES | 5,085.76 |
| JASON FRANKS | GRANTS AND SUBSIDIES | 2,721.36 |
| JASON FRESHOUR | GRANTS AND SUBSIDIES | 2,081.04 |
| JASON GLENN HELTON | GRANTS AND SUBSIDIES | 3,399.68 |
| JASON JOHNSON | GRANTS AND SUBSIDIES | 1,483.04 |
| JASON KELLY JONES | GRANTS AND SUBSIDIES | 6,741.32 |
| JASON KOUNS | GRANTS AND SUBSIDIES | 4,441.14 |
| JASON MARTIN | GRANTS AND SUBSIDIES | 132.80 |
| JASON SCOTT HATCHER | GRANTS AND SUBSIDIES | 1,696.50 |
| JASON SHAWN BURDGE | GRANTS AND SUBSIDIES | 5,865.92 |
| JASON SIMS | GRANTS AND SUBSIDIES | 6,813.52 |
| JASON THOMAS SPARKS | GRANTS AND SUBSIDIES | 4,002.00 |
| JASON W BOWDEN | GRANTS AND SUBSIDIES | 4,162.08 |
| JASPER ANDOY | GRANTS AND SUBSIDIES | 288.00 |
| JAVONTE C BELL | GRANTS AND SUBSIDIES | 1,483.04 |
| JAY'S PAINT & BODY | GRANTS AND SUBSIDIES | 390.35 |
| JAY D WOODMAN PHD | GRANTS AND SUBSIDIES | 9,910.00 |
| JAY W SATTLER | GRANTS AND SUBSIDIES | 2,043.68 |
| JAYME LYNN ELLISON | GRANTS AND SUBSIDIES | 1,892.44 |
| JAYNA L WATKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| JAYNE E ANDREWS | GRANTS AND SUBSIDIES | 8,910.20 |
| JAYNE RAPARELLI | GRANTS AND SUBSIDIES | 1,334.00 |
| JAYNETTA NEELY | GRANTS AND SUBSIDIES | 16,075.64 |
| JAYSON LAMB | GRANTS AND SUBSIDIES | 7,330.56 |
| JAYTHAN LARGENA | GRANTS AND SUBSIDIES | 1,355.16 |
| JEAN AUDREY ADAMS | GRANTS AND SUBSIDIES | 3,334.08 |
| JEAN ELIZABETH HENDERSON | GRANTS AND SUBSIDIES | 1,892.44 |
| JEAN G GRAUSTEIN | GRANTS AND SUBSIDIES | 8,324.16 |
| JEAN L SOMMERS | GRANTS AND SUBSIDIES | 5,677.32 |
| JEAN SMITH | GRANTS AND SUBSIDIES | 2,838.60 |
| JEAN TABOR | GRANTS AND SUBSIDIES | 3,584.32 |
| JEAN TAYLOR | GRANTS AND SUBSIDIES | 907.12 |
| JEANETTA CONLEY | GRANTS AND SUBSIDIES | 3,975.32 |
| JEANETTA SUE RAY | GRANTS AND SUBSIDIES | 6,243.12 |
| JEANETTE HARMON | GRANTS AND SUBSIDIES | 4,670.84 |
| JEANETTE M AVANS | GRANTS AND SUBSIDIES | 2,760.00 |
| JEANETTE MCCLENDON | GRANTS AND SUBSIDIES | 3,784.88 |
| JEANETTE SHERRILL | GRANTS AND SUBSIDIES | 3,645.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| JEANINE SCHAF | GRANTS AND SUBSIDIES | 2,990.00 |
| JEANNE CRAIG | GRANTS AND SUBSIDIES | 2,241.12 |
| JEANNE LYN TYPHAIR | GRANTS AND SUBSIDIES | 4,600.00 |
| JEANNETTA FUNZIE | GRANTS AND SUBSIDIES | 1,724.84 |
| JEANNIE BRYANT | GRANTS AND SUBSIDIES | 1,334.00 |
| JEANNIE LYNN SEAL | GRANTS AND SUBSIDIES | 1,961.44 |
| JEANNINE PRICE | GRANTS AND SUBSIDIES | 907.12 |
| JEFF DUNN | GRANTS AND SUBSIDIES | 4,767.36 |
| JEFF LOWRANCE | GRANTS AND SUBSIDIES | 1,892.44 |
| JEFF NEWMAN | GRANTS AND SUBSIDIES | 907.12 |
| JEFF ROSKEY | GRANTS AND SUBSIDIES | 1,506.26 |
| JEFF S MOORMAN | GRANTS AND SUBSIDIES | 7,007.68 |
| JEFF W. DAVIS | GRANTS AND SUBSIDIES | 1,427.84 |
| JEFFCO DRUG CENTER LN DANDRIDGE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 122.00 |
| JEFFERSON-COCKE COUNTY UTILITY DISTRICT | UTILITIES AND FUEL | 7,184.76 |
| JEFFERSON CNTY EMERGENCY MEDICAL SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 659.08 |
| JEFFERSON FAMILY PHYSICIANS, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,136.00 |
| JEFFERSON MEMORIAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 867.38 |
| JEFFERSON MEMORIAL HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15,441.04 |
| JEFFERY D NELSON | GRANTS AND SUBSIDIES | 3,978.08 |
| JEFFERY F PARRISH | GRANTS AND SUBSIDIES | 3,975.32 |
| JEFFERY FITZGERALD WHITE | GRANTS AND SUBSIDIES | 5,677.32 |
| JEFFERY LYNN YARBROUGH | GRANTS AND SUBSIDIES | 1,892.44 |
| JEFFREY A CARTER | GRANTS AND SUBSIDIES | 4,165.76 |
| JEFFREY A HILL | GRANTS AND SUBSIDIES | 5,290.94 |
| JEFFREY BENJAMIN DAVIS | GRANTS AND SUBSIDIES | 934.42 |
| JEFFREY BRENT HILL | GRANTS AND SUBSIDIES | 6,243.12 |
| JEFFREY D JERNIGAN | GRANTS AND SUBSIDIES | 4,524.56 |
| JEFFREY D STOCKSETT | GRANTS AND SUBSIDIES | 14,710.80 |
| JEFFREY DALE VANSTONE | GRANTS AND SUBSIDIES | 6,888.04 |
| JEFFREY L STERN | GRANTS AND SUBSIDIES | 2,289.50 |
| JEFFREY L THOMAS | GRANTS AND SUBSIDIES | 3,220.00 |
| JEFFREY LEE AUBLE | GRANTS AND SUBSIDIES | 1,892.44 |
| JEFFREY M SMITH | GRANTS AND SUBSIDIES | 3,784.88 |
| JEFFREY MICHAEL HAYNES | GRANTS AND SUBSIDIES | 3,784.88 |
| JEFFREY MOORE | GRANTS AND SUBSIDIES | 1,441.64 |
| JEFFREY REEDER | GRANTS AND SUBSIDIES | 13,857.16 |
| JEFFREY S.WARD | GRANTS AND SUBSIDIES | 2,668.00 |
| JEFFREY SPURLOCK | GRANTS AND SUBSIDIES | 7,569.76 |
| JEFFREY W REESE | GRANTS AND SUBSIDIES | 7,601.96 |
| JEFFREY WATTS | GRANTS AND SUBSIDIES | 2,081.04 |
| JEM SALES INC (INCHEMCO DIV) | SUPPLIES | 117.90 |
| JEM SALES INC (INCHEMCO DIV) | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 684.80 |
| JENARRY WHITE | GRANTS AND SUBSIDIES | 3,147.32 |
| JENETTE JONES | GRANTS AND SUBSIDIES | 1,334.00 |
| JENETTER BREWER | GRANTS AND SUBSIDIES | 1,441.64 |
| JENIFER MICHELLE GOODE | GRANTS AND SUBSIDIES | 4,339.64 |
| JENISE L FAIRCHILD | GRANTS AND SUBSIDIES | 1,573.20 |
| JENNIE CONRAD | GRANTS AND SUBSIDIES | 1,441.64 |
| JENNIE GORDON | TRAVEL | 312.80 |
| JENNIE HOLBROOK | GRANTS AND SUBSIDIES | 983.32 |
| JENNIE HOUSTON | GRANTS AND SUBSIDIES | 4,266.24 |
| JENNIE UPHOFF | GRANTS AND SUBSIDIES | 9,817.32 |
| JENNIE WRIGHT | GRANTS AND SUBSIDIES | 1,892.44 |
| JENNIFER AARON | GRANTS AND SUBSIDIES | 17,015.40 |
| JENNIFER CAROL GREGORY | GRANTS AND SUBSIDIES | 2,420.34 |
| JENNIFER CASEY BINGHAM | GRANTS AND SUBSIDIES | 907.12 |
| JENNIFER CROWE | GRANTS AND SUBSIDIES | 4,162.08 |
| JENNIFER D LOH | GRANTS AND SUBSIDIES | 3,353.40 |
| JENNIFER D. GREER | GRANTS AND SUBSIDIES | 3,753.60 |
| JENNIFER DENISE SANDERS | GRANTS AND SUBSIDIES | 2,224.56 |
| JENNIFER ENGLAND | GRANTS AND SUBSIDIES | 1,492.92 |
| JENNIFER FLINT | GRANTS AND SUBSIDIES | 2,042.76 |
| JENNIFER GRIZZLE | GRANTS AND SUBSIDIES | 4,199.71 |
| JENNIFER HARGIS | GRANTS AND SUBSIDIES | 3,254.04 |
| JENNIFER JO FORD | GRANTS AND SUBSIDIES | 2,883.28 |
| JENNIFER K HOKE | GRANTS AND SUBSIDIES | 907.12 |
| JENNIFER L ARNOLD | GRANTS AND SUBSIDIES | 1,892.44 |
| JENNIFER L BUNCH | GRANTS AND SUBSIDIES | 8,280.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| JENNIFER L EVANS | GRANTS AND SUBSIDIES | 6,735.00 |
| JENNIFER L HAY | GRANTS AND SUBSIDIES | 6,646.38 |
| JENNIFER L. ROBINSON | GRANTS AND SUBSIDIES | 1,540.48 |
| JENNIFER LEATHERWOOD | GRANTS AND SUBSIDIES | 822.48 |
| JENNIFER LYNN THOMPSON | GRANTS AND SUBSIDIES | 6,419.76 |
| JENNIFER MARIE TURNER | GRANTS AND SUBSIDIES | 2,985.84 |
| JENNIFER MARTIN | GRANTS AND SUBSIDIES | 271.44 |
| JENNIFER MCWHIRTER | GRANTS AND SUBSIDIES | 1,892.44 |
| JENNIFER MYERS | GRANTS AND SUBSIDIES | 1.39 |
| JENNIFER PRATHER | GRANTS AND SUBSIDIES | 2,081.04 |
| JENNIFER R KERR | GRANTS AND SUBSIDIES | 2,081.04 |
| JENNIFER THIEL | GRANTS AND SUBSIDIES | 5,240.32 |
| JENNIFER TIPLER | GRANTS AND SUBSIDIES | 2,224.56 |
| JENNIFER WILLIAMS | GRANTS AND SUBSIDIES | 3,784.88 |
| JENNIFER YATES | TRAVEL | 69.92 |
| JENNINGS F SMITH | GRANTS AND SUBSIDIES | 7,489.80 |
| JENNIPHER JEFFERS | GRANTS AND SUBSIDIES | 2,293.04 |
| JENNY BARTON | GRANTS AND SUBSIDIES | 3,784.88 |
| JENNY JONES | GRANTS AND SUBSIDIES | 4,090.24 |
| JENNY TAYLOR | GRANTS AND SUBSIDIES | 4,162.08 |
| JEREMIAH FITE | GRANTS AND SUBSIDIES | 4,020.80 |
| JEREMY A ESSARY | GRANTS AND SUBSIDIES | 2,420.34 |
| JEREMY BRADLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| JEREMY FAISON | GRANTS AND SUBSIDIES | 2,076.44 |
| JEREMY GREEN | GRANTS AND SUBSIDIES | 741.52 |
| JEREMY HALL | GRANTS AND SUBSIDIES | 499.72 |
| JEREMY HARRISON | GRANTS AND SUBSIDIES | 3,784.88 |
| JEREMY PALMER | GRANTS AND SUBSIDIES | 2,760.00 |
| JEREMY STAGGS | GRANTS AND SUBSIDIES | 876.48 |
| JERNICE M. BOWERS | GRANTS AND SUBSIDIES | 6,925.76 |
| JERRIE DEFUR | GRANTS AND SUBSIDIES | 6,605.60 |
| JERRIE SHEETS | GRANTS AND SUBSIDIES | 1,814.24 |
| JERRY CLAYTON HESSON | GRANTS AND SUBSIDIES | 1,040.52 |
| JERRY CLAYTON MORRIS | GRANTS AND SUBSIDIES | 1,355.16 |
| JERRY CULVER'S PLUMBING & SEPTIC CO. LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 600.00 |
| JERRY DEVANE MD | GRANTS AND SUBSIDIES | 1,892.44 |
| JERRY DUGGER | GRANTS AND SUBSIDIES | 8,324.16 |
| JERRY HANCOCK | GRANTS AND SUBSIDIES | 265.60 |
| JERRY L POTEAT | GRANTS AND SUBSIDIES | 16,116.56 |
| JERRY L. BELK | GRANTS AND SUBSIDIES | 2,682.72 |
| JERRY LEWIS | GRANTS AND SUBSIDIES | 3,784.88 |
| JERRY MONEYMAKER | GRANTS AND SUBSIDIES | 3,257.28 |
| JERRY PHY | GRANTS AND SUBSIDIES | 4,154.44 |
| JERRY R MCCLENDON | GRANTS AND SUBSIDIES | 4,162.08 |
| JERRY T INMAN | GRANTS AND SUBSIDIES | 6,825.92 |
| JERRY W EVANS | GRANTS AND SUBSIDIES | 2,668.00 |
| JERRY L REID | GRANTS AND SUBSIDIES | 3,215.40 |
| JESSE C THOMURE | GRANTS AND SUBSIDIES | 4,727.68 |
| JESSE CAVES | GRANTS AND SUBSIDIES | 9,049.12 |
| JESSEY L HARVEY | GRANTS AND SUBSIDIES | 2,668.00 |
| JESSICA ANNE JACKSON | GRANTS AND SUBSIDIES | 1,628.64 |
| JESSICA B L MORGAN | GRANTS AND SUBSIDIES | 2,420.34 |
| JESSICA BIGGS | GRANTS AND SUBSIDIES | 1,334.00 |
| JESSICA BUTLER | GRANTS AND SUBSIDIES | 1,780.20 |
| JESSICA C CLARK | GRANTS AND SUBSIDIES | 6,107.40 |
| JESSICA D CARTER | GRANTS AND SUBSIDIES | 4,577.92 |
| JESSICA ELAINE STALLMAN | GRANTS AND SUBSIDIES | 1,892.44 |
| JESSICA JENKINS | GRANTS AND SUBSIDIES | 50.00 |
| JESSICA L SAYER | GRANTS AND SUBSIDIES | 3,784.88 |
| JESSICA LYNN HACKER | GRANTS AND SUBSIDIES | 4,360.80 |
| JESSICA NELSON | GRANTS AND SUBSIDIES | 999.44 |
| JESSICA RHYNE | GRANTS AND SUBSIDIES | 862.42 |
| JESSIE HARPER | GRANTS AND SUBSIDIES | 1,355.16 |
| JESSIE HULL | GRANTS AND SUBSIDIES | 1,898.88 |
| JESSIE L BOLLING | GRANTS AND SUBSIDIES | 5,014.00 |
| JESSIE M MERRITT | GRANTS AND SUBSIDIES | 1,856.46 |
| JESSIE M MORGAN | GRANTS AND SUBSIDIES | 4,150.12 |
| JESSIE M. RIVERS | GRANTS AND SUBSIDIES | 6,932.20 |
| JESSIE WILBURN | GRANTS AND SUBSIDIES | 741.52 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------|------------------------------------------|-------------|
| JESSIE WILLIAMS | GRANTS AND SUBSIDIES | 3,784.88 |
| JEWEL ANN SPIVEY | GRANTS AND SUBSIDIES | 5,677.32 |
| JEWEL ROPER | GRANTS AND SUBSIDIES | 1,327.86 |
| JEWELL NORFLEET | GRANTS AND SUBSIDIES | 2,799.30 |
| JILDA GILLIAM | GRANTS AND SUBSIDIES | 1,441.64 |
| JILL A THOMPSON | GRANTS AND SUBSIDIES | 2,082.88 |
| JILL BRASFIELD | GRANTS AND SUBSIDIES | 7,314.92 |
| JILL CHESSER | GRANTS AND SUBSIDIES | 2,784.00 |
| JILL SUZANNE SHELTON | GRANTS AND SUBSIDIES | 2,710.32 |
| JIM A JACKSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 65.00 |
| JIM BROOKS | GRANTS AND SUBSIDIES | 4,320.32 |
| JIM GUNGL | GRANTS AND SUBSIDIES | 10,414.40 |
| JIM RUTHERFORD | GRANTS AND SUBSIDIES | 8,993.36 |
| JIMMIE ELAINE COOK | GRANTS AND SUBSIDIES | 2,865.35 |
| JIMMIE LEE TAYLOR | GRANTS AND SUBSIDIES | 1,792.16 |
| JIMMIE P BURTON | GRANTS AND SUBSIDIES | 2,224.56 |
| JIMMIE RUTH KYLE | GRANTS AND SUBSIDIES | 3,790.40 |
| JIMMY CANNADY | GRANTS AND SUBSIDIES | 271.44 |
| JIMMY LEE HANNAH JR | GRANTS AND SUBSIDIES | 3,968.88 |
| JIMMY LINDSAY | GRANTS AND SUBSIDIES | 5,975.40 |
| JIMMY N MCMASTERS | GRANTS AND SUBSIDIES | 5,680.50 |
| JIMMY P CRISP | GRANTS AND SUBSIDIES | 2,278.78 |
| JIMMY P PAULTRE | GRANTS AND SUBSIDIES | 5,677.32 |
| JIMMY R FREEMAN | GRANTS AND SUBSIDIES | 9,794.32 |
| JINSON KNOTT | GRANTS AND SUBSIDIES | 398.40 |
| JNC SUPPLIES INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 454.80 |
| JO AN TARVER | GRANTS AND SUBSIDIES | 9,292.92 |
| JO ANN ARMSTRONG | GRANTS AND SUBSIDIES | 2,438.92 |
| JO ANN LAWSON | GRANTS AND SUBSIDIES | 3,000.82 |
| JO ANN RAY | GRANTS AND SUBSIDIES | 2,390.40 |
| JO D LENTZ | GRANTS AND SUBSIDIES | 1,898.88 |
| JO EVELYN WILLIAMS | GRANTS AND SUBSIDIES | 3,212.04 |
| JO HELEN HUDDLESTON | GRANTS AND SUBSIDIES | 1,892.44 |
| JO LESLIE CHRISMAN | GRANTS AND SUBSIDIES | 1,538.24 |
| JOAN BOGLE | GRANTS AND SUBSIDIES | 5,520.00 |
| JOAN BUMBALOUGH | GRANTS AND SUBSIDIES | 1,792.16 |
| JOAN E. BROWN | GRANTS AND SUBSIDIES | 849.92 |
| JOAN F DEPACE | GRANTS AND SUBSIDIES | 18,883.56 |
| JOAN FINK | GRANTS AND SUBSIDIES | 6,432.64 |
| JOAN JOHNSON | GRANTS AND SUBSIDIES | 1,334.00 |
| JOAN L STANDRIDGE | GRANTS AND SUBSIDIES | 1,792.16 |
| JOAN S ROBERTS, COURT REPORTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 520.50 |
| JOAN WAGNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,204.07 |
| JOANN CONLEY | GRANTS AND SUBSIDIES | 2,854.76 |
| JOANN FRIERSON | GRANTS AND SUBSIDIES | 2,394.24 |
| JOANN LASANE | GRANTS AND SUBSIDIES | 2,224.56 |
| JOANN P HODGE | GRANTS AND SUBSIDIES | 3,680.00 |
| JOANN PATTERSON | GRANTS AND SUBSIDIES | 2,224.56 |
| JOANN REECE | GRANTS AND SUBSIDIES | 1,284.94 |
| JOANN REED | GRANTS AND SUBSIDIES | 3,680.00 |
| JOANN WINBUSH | GRANTS AND SUBSIDIES | 5,716.88 |
| JOANNA NEWELL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,080.00 |
| JOANNA PETERSON | GRANTS AND SUBSIDIES | 4,162.08 |
| JOANNE JONES | GRANTS AND SUBSIDIES | 849.92 |
| JOANNE M JUSTIAN | GRANTS AND SUBSIDIES | 2,837.27 |
| JOANNE SARGENT | GRANTS AND SUBSIDIES | 1,651.26 |
| JOCELYN RUST | GRANTS AND SUBSIDIES | 1,355.16 |
| JOCELYN EDWARDS | GRANTS AND SUBSIDIES | 4,193.13 |
| JODI SUE MEADE | GRANTS AND SUBSIDIES | 6,420.68 |
| JODIE NELSON | GRANTS AND SUBSIDIES | 3,680.00 |
| JODY CROUCH | GRANTS AND SUBSIDIES | 1,898.88 |
| JODY EUGENIA TURNBULL | GRANTS AND SUBSIDIES | 5,281.54 |
| JODY L MILLER | GRANTS AND SUBSIDIES | 2,426.96 |
| JODY ORAVETZ | GRANTS AND SUBSIDIES | 8,831.40 |
| JOE BINGHAM | GRANTS AND SUBSIDIES | 3,784.88 |
| JOE CURTIS HUNT | GRANTS AND SUBSIDIES | 907.12 |
| JOE GANN | GRANTS AND SUBSIDIES | 896.08 |
| JOE HARPER | GRANTS AND SUBSIDIES | 1,892.44 |
| JOE LAWSON | GRANTS AND SUBSIDIES | 3,600.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------|------------------------------------------|-------------|
| JOE LOFARO | GRANTS AND SUBSIDIES | 6,724.28 |
| JOE SHELTON | GRANTS AND SUBSIDIES | 1,311.96 |
| JOE THOMAS STRONG | GRANTS AND SUBSIDIES | 1.39 |
| JOEL C COFFEY | GRANTS AND SUBSIDIES | 4,519.96 |
| JOEL VAN AMBERG | GRANTS AND SUBSIDIES | 2,081.04 |
| JOELLEN MOTLEY | GRANTS AND SUBSIDIES | 907.12 |
| JOENNEN LYNNE KETTLER | GRANTS AND SUBSIDIES | 2,824.72 |
| JOETTA HINES | GRANTS AND SUBSIDIES | 46.00 |
| JOEY COOTER | GRANTS AND SUBSIDIES | 5,031.48 |
| JOHANNA AD WILKES | GRANTS AND SUBSIDIES | 2,224.56 |
| JOHANNA L SWEAT | GRANTS AND SUBSIDIES | 1,355.16 |
| JOHN MCDONALD | GRANTS AND SUBSIDIES | 88.32 |
| JOHN A CANNON | GRANTS AND SUBSIDIES | 2,081.04 |
| JOHN A DUKE | GRANTS AND SUBSIDIES | 2,081.04 |
| JOHN C EASTMAN | GRANTS AND SUBSIDIES | 4,162.08 |
| JOHN C GREENE | GRANTS AND SUBSIDIES | 1,807.92 |
| JOHN C HALE | GRANTS AND SUBSIDIES | 4,087.56 |
| JOHN C KRUG | GRANTS AND SUBSIDIES | 1,892.44 |
| JOHN C MULLINS | GRANTS AND SUBSIDIES | 226.20 |
| JOHN C. CAMERON | GRANTS AND SUBSIDIES | 979.80 |
| JOHN CARR JR | GRANTS AND SUBSIDIES | 7,921.50 |
| JOHN CULLEN BEARD, III | GRANTS AND SUBSIDIES | 3,121.56 |
| JOHN D PAGE | GRANTS AND SUBSIDIES | 5,762.88 |
| JOHN E JARRELL | GRANTS AND SUBSIDIES | 5,520.00 |
| JOHN E MANSFIELD | GRANTS AND SUBSIDIES | 7,532.28 |
| JOHN F DRIGGERS | GRANTS AND SUBSIDIES | 1,355.16 |
| JOHN F LUMBERT | GRANTS AND SUBSIDIES | 4,524.56 |
| JOHN FINOCCHIO | GRANTS AND SUBSIDIES | 3,215.40 |
| JOHN FREDERICK FIBELKORN JR | GRANTS AND SUBSIDIES | 4,221.88 |
| JOHN H ALLEN COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 757.69 |
| JOHN H WESTON JR | GRANTS AND SUBSIDIES | 3,841.60 |
| JOHN HATFIELD | GRANTS AND SUBSIDIES | 3,234.66 |
| JOHN J TREMBLAY | GRANTS AND SUBSIDIES | 7,657.16 |
| JOHN J. WILSON | GRANTS AND SUBSIDIES | 5,294.60 |
| JOHN K GILBERT | GRANTS AND SUBSIDIES | 4,162.08 |
| JOHN L GREENE | GRANTS AND SUBSIDIES | 2,866.36 |
| JOHN L STEELE IV | GRANTS AND SUBSIDIES | 2,416.24 |
| JOHN L WILHOIT III DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,572.50 |
| JOHN M DIX | GRANTS AND SUBSIDIES | 2,760.00 |
| JOHN MURPHY | GRANTS AND SUBSIDIES | 7,832.88 |
| JOHN NEWBERRY | GRANTS AND SUBSIDIES | 907.12 |
| JOHN OSICKY | GRANTS AND SUBSIDIES | 2,904.40 |
| JOHN PENNINGTON | GRANTS AND SUBSIDIES | 3,147.32 |
| JOHN R MINASSIAN | GRANTS AND SUBSIDIES | 4,181.40 |
| JOHN R OWENS JR | GRANTS AND SUBSIDIES | 13,042.44 |
| JOHN R REDMON | GRANTS AND SUBSIDIES | 2,076.44 |
| JOHN R. CARROLL | GRANTS AND SUBSIDIES | 2,883.28 |
| JOHN ROSE | GRANTS AND SUBSIDIES | 1,221.76 |
| JOHN S IRVIN II | TRAVEL | 739.68 |
| JOHN SCOTT CURTIS | GRANTS AND SUBSIDIES | 3,907.24 |
| JOHN STOKES | GRANTS AND SUBSIDIES | 5,225.22 |
| JOHN W BACON MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 172.03 |
| JOHN W ETTERS | GRANTS AND SUBSIDIES | 7,936.76 |
| JOHN W SWINDALL | GRANTS AND SUBSIDIES | 1,441.64 |
| JOHN W. TRIPP | GRANTS AND SUBSIDIES | 3,215.40 |
| JOHNATHAN SIMERLY | GRANTS AND SUBSIDIES | 2,420.34 |
| JOHNELLA MORRIS | GRANTS AND SUBSIDIES | 3,975.32 |
| JOHNETTA LANE | GRANTS AND SUBSIDIES | 6,548.88 |
| JOHNNIE ACEVEDO | GRANTS AND SUBSIDIES | 5,762.88 |
| JOHNNIE SWAFFORD | GRANTS AND SUBSIDIES | 3,784.88 |
| JOHNNY'S LOCKSMITH & ALARM | MAINT., REPAIRS AND SERVICE PERFORMED BY | 125.00 |
| JOHNNY CHARLES THOMPSON | GRANTS AND SUBSIDIES | 6,779.48 |
| JOHNNY GARFIELD DIXON JR | GRANTS AND SUBSIDIES | 2,438.92 |
| JOHNNY JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| JOHNNY M. CATE | GRANTS AND SUBSIDIES | 5,663.52 |
| JOHNNY PAUL DUNCAN | GRANTS AND SUBSIDIES | 2,760.00 |
| JOHNNY R PARISH | GRANTS AND SUBSIDIES | 5,376.48 |
| JOHNNY RAE CARR | GRANTS AND SUBSIDIES | 4,502.48 |
| JOHNNY RUTH ARMSTRONG | GRANTS AND SUBSIDIES | 8,331.52 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------|------------------------------------------|-------------|
| JOHNNY WILLIAMS | GRANTS AND SUBSIDIES | 8,280.00 |
| JOHNSON CITY EYE CLINIC, PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.05 |
| JOHNSON CITY MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,880.56 |
| JOHNSON CITY POWER BOARD | UTILITIES AND FUEL | 5,488.94 |
| JOHNSON CITY UTILITY SYSTEM | UTILITIES AND FUEL | 2,143.72 |
| JOHNSON DIVERSEY INC | RENTALS AND INSURANCE | 472.30 |
| JON ASHLEY YORK | GRANTS AND SUBSIDIES | 6,243.12 |
| JON C MYERS | GRANTS AND SUBSIDIES | 2,043.95 |
| JON HOPKINS | GRANTS AND SUBSIDIES | 1,379.82 |
| JONATHAN D. FRICKS | GRANTS AND SUBSIDIES | 907.12 |
| JONATHAN DAVID GRUBB | GRANTS AND SUBSIDIES | 1,892.44 |
| JONATHAN DOUGLAS | GRANTS AND SUBSIDIES | 4,370.00 |
| JONATHAN E JOHNSON JR | GRANTS AND SUBSIDIES | 4,953.78 |
| JONATHAN HEATH CARTER | GRANTS AND SUBSIDIES | 588.12 |
| JONATHAN M. BRISTOL | GRANTS AND SUBSIDIES | 1,814.24 |
| JONATHAN ROMERO | GRANTS AND SUBSIDIES | 1,892.44 |
| JONESHA SHINHOSTER | GRANTS AND SUBSIDIES | 7,254.87 |
| JONETTA KEESLER | GRANTS AND SUBSIDIES | 660.30 |
| JONI C CALDWELL | GRANTS AND SUBSIDIES | 6,095.00 |
| JONI P PRINCE | GRANTS AND SUBSIDIES | 1,892.44 |
| JONI STEVEN | GRANTS AND SUBSIDIES | 5,677.32 |
| JONICA TAYLOR | GRANTS AND SUBSIDIES | 2,211.68 |
| JORDAN RAY | GRANTS AND SUBSIDIES | 1,341.52 |
| JORDAN T BRADEN | GRANTS AND SUBSIDIES | 50.00 |
| JORDON FRANKLIN | GRANTS AND SUBSIDIES | 1,483.04 |
| JOSE NAZARIO | GRANTS AND SUBSIDIES | 1,019.65 |
| JOSEPH A BARBER | GRANTS AND SUBSIDIES | 1,892.44 |
| JOSEPH A HAJDA | GRANTS AND SUBSIDIES | 1,427.84 |
| JOSEPH CLYDE HALLFRISCH | GRANTS AND SUBSIDIES | 7,569.76 |
| JOSEPH EUGENE AMAGLIANI | GRANTS AND SUBSIDIES | 4,207.32 |
| JOSEPH GREEN | GRANTS AND SUBSIDIES | 1,792.16 |
| JOSEPH H. BURGAN JR. | GRANTS AND SUBSIDIES | 1,959.60 |
| JOSEPH KEITH ADKINS | GRANTS AND SUBSIDIES | 2,861.94 |
| JOSEPH KRISAK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 122,045.00 |
| JOSEPH L HALL | GRANTS AND SUBSIDIES | 2,224.56 |
| JOSEPH R NORRIS | GRANTS AND SUBSIDIES | 866.82 |
| JOSEPH R STINNETT | GRANTS AND SUBSIDIES | 4,162.08 |
| JOSEPH RICHARDSON III | GRANTS AND SUBSIDIES | 1,483.04 |
| JOSEPH S GLOSSON | GRANTS AND SUBSIDIES | 5,439.96 |
| JOSEPH STACEY | GRANTS AND SUBSIDIES | 2,443.52 |
| JOSEPH VALENTI | GRANTS AND SUBSIDIES | 1,892.44 |
| JOSEPH W. MARKHAM | GRANTS AND SUBSIDIES | 4,000.16 |
| JOSEPHINE CHISM | GRANTS AND SUBSIDIES | 3,233.80 |
| JOSEPHINE HERRON | GRANTS AND SUBSIDIES | 3,415.04 |
| JOSH THOMPSON | GRANTS AND SUBSIDIES | 2,799.56 |
| JOSHUA ADAM SMITH | GRANTS AND SUBSIDIES | 2,224.56 |
| JOSHUA E SCOTT | GRANTS AND SUBSIDIES | 3,680.00 |
| JOSHUA KNIGHT | GRANTS AND SUBSIDIES | 4,515.36 |
| JOSHUA LEE COLLINS | GRANTS AND SUBSIDIES | 98.36 |
| JOSHUA SCOTT | GRANTS AND SUBSIDIES | 2,447.20 |
| JOSHUA STEWART | GRANTS AND SUBSIDIES | 1,663.04 |
| JOSHUA WARD | GRANTS AND SUBSIDIES | 1,483.04 |
| JOSTENS | SUPPLIES | 457.23 |
| JOY ANN PEACE | GRANTS AND SUBSIDIES | 1,836.96 |
| JOY E SMITH | GRANTS AND SUBSIDIES | 2,079.20 |
| JOY KATHRYN PHILLIPS | GRANTS AND SUBSIDIES | 5,559.30 |
| JOY L VERNON | GRANTS AND SUBSIDIES | 2,224.56 |
| JOY PROFFITT | GRANTS AND SUBSIDIES | 633.36 |
| JOY TROUT | GRANTS AND SUBSIDIES | 2,081.04 |
| JOY W MCKENZIE | GRANTS AND SUBSIDIES | 1,058.00 |
| JOYCE A FOSTER | GRANTS AND SUBSIDIES | 3,784.88 |
| JOYCE A MALONE | GRANTS AND SUBSIDIES | 502.54 |
| JOYCE ANN BREIHOF | GRANTS AND SUBSIDIES | 6,440.00 |
| JOYCE ANN LESTER | GRANTS AND SUBSIDIES | 1,441.64 |
| JOYCE ANN STINNETT | GRANTS AND SUBSIDIES | 3,680.00 |
| JOYCE ANN THOMAS | GRANTS AND SUBSIDIES | 1,441.64 |
| JOYCE BURGESS COATS | GRANTS AND SUBSIDIES | 2,241.12 |
| JOYCE CARROLL | GRANTS AND SUBSIDIES | 1,355.16 |
| JOYCE COBB | GRANTS AND SUBSIDIES | 2,098.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------|------------------------------------------|-------------|
| JOYCE CRABTREE | GRANTS AND SUBSIDIES | 4,152.88 |
| JOYCE CRAIG | GRANTS AND SUBSIDIES | 1,892.44 |
| JOYCE D AGUILAR | GRANTS AND SUBSIDIES | 1,892.44 |
| JOYCE D WILLIAMS | GRANTS AND SUBSIDIES | 1,538.24 |
| JOYCE F ASHBROOK | GRANTS AND SUBSIDIES | 4,162.08 |
| JOYCE GARRISON-MUHAMMAD | GRANTS AND SUBSIDIES | 1,892.44 |
| JOYCE HENSON | GRANTS AND SUBSIDIES | 1,792.16 |
| JOYCE KEENER | GRANTS AND SUBSIDIES | 588.12 |
| JOYCE KILLION | GRANTS AND SUBSIDIES | 1,996.40 |
| JOYCE L DUKE | GRANTS AND SUBSIDIES | 4,908.20 |
| JOYCE PARTON | GRANTS AND SUBSIDIES | 1,355.16 |
| JOYCE PEAT | GRANTS AND SUBSIDIES | 2,403.96 |
| JOYCE PHILLIPS-MINTER | GRANTS AND SUBSIDIES | 2,792.80 |
| JOYCE THOMAS | GRANTS AND SUBSIDIES | 1,441.64 |
| JOYCE WEBB | GRANTS AND SUBSIDIES | 2.76 |
| JOYCELYN HARRIS | GRANTS AND SUBSIDIES | 5,975.40 |
| JOYE COZART | GRANTS AND SUBSIDIES | 6,720.00 |
| JR GAW PRODUCE CO INC | SUPPLIES | 738.11 |
| JR GAW PRODUCE CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,489.50 |
| JUAN CUNNINGHAM | GRANTS AND SUBSIDIES | 1,597.78 |
| JUAN VICTOR CASTRO | GRANTS AND SUBSIDIES | 1,334.00 |
| JUANIKA CRAWFORD PENDLETON | GRANTS AND SUBSIDIES | 1,031.32 |
| JUANITA BARTLEY | GRANTS AND SUBSIDIES | 5,975.40 |
| JUANITA HALE | GRANTS AND SUBSIDIES | 4,117.00 |
| JUANITA MANNIS | GRANTS AND SUBSIDIES | 1,441.64 |
| JUANITA MCDANIEL | GRANTS AND SUBSIDIES | 4,894.40 |
| JUANITA PHARISS | GRANTS AND SUBSIDIES | 7,373.80 |
| JUANITA REED | GRANTS AND SUBSIDIES | 1,168.64 |
| JUANITA SHIFLET | GRANTS AND SUBSIDIES | 3,738.04 |
| JUDI PARRIS | GRANTS AND SUBSIDIES | 8,467.68 |
| JUDITH ANN EDENS | GRANTS AND SUBSIDIES | 5,677.32 |
| JUDITH COLLINS | GRANTS AND SUBSIDIES | 9,932.32 |
| JUDITH L. ST ONGE | GRANTS AND SUBSIDIES | 2,079.20 |
| JUDY A CASTLE | GRANTS AND SUBSIDIES | 2,863.04 |
| JUDY A MCCORMICK | GRANTS AND SUBSIDIES | 3,680.00 |
| JUDY ANN BURNS | GRANTS AND SUBSIDIES | 1,892.44 |
| JUDY ANN REED | GRANTS AND SUBSIDIES | 1,334.00 |
| JUDY ANN WARD | GRANTS AND SUBSIDIES | 6,559.20 |
| JUDY BOLIN | GRANTS AND SUBSIDIES | 4,201.56 |
| JUDY BOLYARD | GRANTS AND SUBSIDIES | 1,996.40 |
| JUDY C HAYNES | GRANTS AND SUBSIDIES | 1,441.64 |
| JUDY C RICHARDSON | GRANTS AND SUBSIDIES | 3,760.96 |
| JUDY CARICO | GRANTS AND SUBSIDIES | 1,334.00 |
| JUDY COLWELL | GRANTS AND SUBSIDIES | 4,162.08 |
| JUDY CONRAD | GRANTS AND SUBSIDIES | 1,334.00 |
| JUDY COVALYN TUCKER | GRANTS AND SUBSIDIES | 5,677.32 |
| JUDY D DODDS | GRANTS AND SUBSIDIES | 11,061.90 |
| JUDY F WARD | GRANTS AND SUBSIDIES | 5,057.32 |
| JUDY FAY PATTON | GRANTS AND SUBSIDIES | 3,973.48 |
| JUDY FAYE HUNTER | GRANTS AND SUBSIDIES | 3,366.77 |
| JUDY H MULLET | GRANTS AND SUBSIDIES | 5,000.00 |
| JUDY HUBBARD | GRANTS AND SUBSIDIES | 5,498.66 |
| JUDY HUGHES | GRANTS AND SUBSIDIES | 2,871.32 |
| JUDY JARNIGAN | GRANTS AND SUBSIDIES | 3,992.80 |
| JUDY K FOSTER | GRANTS AND SUBSIDIES | 892.34 |
| JUDY L SCOTT | GRANTS AND SUBSIDIES | 4,524.56 |
| JUDY MURRAY | GRANTS AND SUBSIDIES | 5,083.24 |
| JUDY P DAVIS | GRANTS AND SUBSIDIES | 1,108.38 |
| JUDY PARKS | GRANTS AND SUBSIDIES | 1.39 |
| JUDY RENE ROGERS | GRANTS AND SUBSIDIES | 4,117.00 |
| JUDY ROWLES | GRANTS AND SUBSIDIES | 7,360.00 |
| JUDY SMALLEY | GRANTS AND SUBSIDIES | 1,898.88 |
| JUDY VANN | GRANTS AND SUBSIDIES | 2,443.52 |
| JULIA A FISHER | GRANTS AND SUBSIDIES | 907.12 |
| JULIA BRANNER | GRANTS AND SUBSIDIES | 2,447.20 |
| JULIA V. PORTER | GRANTS AND SUBSIDIES | 979.80 |
| JULIA WESTERFIELD | GRANTS AND SUBSIDIES | 1,334.00 |
| JULIE A SLEDGE | GRANTS AND SUBSIDIES | 907.12 |
| JULIE ANN MCDANIEL | GRANTS AND SUBSIDIES | 3,215.40 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| JULIE ANN PRITCHARD | GRANTS AND SUBSIDIES | 1,355.16 |
| JULIE BULGER | GRANTS AND SUBSIDIES | 3,126.16 |
| JULIE BURRIS | GRANTS AND SUBSIDIES | 1,892.44 |
| JULIE CARSON | GRANTS AND SUBSIDIES | 1,379.82 |
| JULIE COLLINS | GRANTS AND SUBSIDIES | 2,224.56 |
| JULIE D WIDBY | GRANTS AND SUBSIDIES | 1,441.64 |
| JULIE DILLON | GRANTS AND SUBSIDIES | 3,234.40 |
| JULIE DIXON | GRANTS AND SUBSIDIES | 4,162.08 |
| JULIE E OFFICER | GRANTS AND SUBSIDIES | 1,773.00 |
| JULIE ELLEN MAUCK | GRANTS AND SUBSIDIES | 2,082.88 |
| JULIE HOLTZCLAW | GRANTS AND SUBSIDIES | 394.40 |
| JULIE PARSLEY | GRANTS AND SUBSIDIES | 4,671.76 |
| JULIE SIGLER | GRANTS AND SUBSIDIES | 1,956.61 |
| JULIE SUTTER | GRANTS AND SUBSIDIES | 7,261.02 |
| JULIE WILLIAMS | GRANTS AND SUBSIDIES | 3,584.32 |
| JUNE CAMPBELL | GRANTS AND SUBSIDIES | 3,228.64 |
| JUNE E COLLINS | GRANTS AND SUBSIDIES | 2,337.28 |
| JUNE GRAY MURPHY | GRANTS AND SUBSIDIES | 5,677.32 |
| JUNE H. ONKS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 196.92 |
| JUNE HICKS | GRANTS AND SUBSIDIES | 3,220.00 |
| JUNIOR'S HOUSE, INC | GRANTS AND SUBSIDIES | 17,948.43 |
| JUNIOR BEATY | GRANTS AND SUBSIDIES | 4,607.36 |
| JURETTA BROOKS GREGG | GRANTS AND SUBSIDIES | 15,884.08 |
| JURICE SMITH | GRANTS AND SUBSIDIES | 907.12 |
| JURLINE MAHAN | GRANTS AND SUBSIDIES | 2,224.56 |
| JUSTINE PAYNE | GRANTS AND SUBSIDIES | 1,938.88 |
| JUVENILE COURT | GRANTS AND SUBSIDIES | 18,962.00 |
| JUVENILE COURT CLERK'S OFFICE | GRANTS AND SUBSIDIES | 44,991.44 |
| JUVENILE COURT OF MEMPHIS & SHELBY CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 417.00 |
| K & M PHOTO | PRINTING DUPLICATING AND FILM PROCESSING | 256.40 |
| K L SMITH | GRANTS AND SUBSIDIES | 6,754.64 |
| KACEE FRENCH | GRANTS AND SUBSIDIES | 1,741.74 |
| KAM SANDSTROM | GRANTS AND SUBSIDIES | 6,243.12 |
| KAMMEE CASSADY LINDSEY | GRANTS AND SUBSIDIES | 2,710.32 |
| KANDEE MITCHELL | GRANTS AND SUBSIDIES | 2,081.04 |
| KAREN L. HUGHES | GRANTS AND SUBSIDIES | 1,355.16 |
| KAREN MOULTON | GRANTS AND SUBSIDIES | 1,441.64 |
| KAREN A PRYOR-LYNN | GRANTS AND SUBSIDIES | 1,441.64 |
| KAREN ALEXANDER | GRANTS AND SUBSIDIES | 3,784.88 |
| KAREN B LECHNER | GRANTS AND SUBSIDIES | 3,694.28 |
| KAREN BLACKIE | GRANTS AND SUBSIDIES | 1,441.64 |
| KAREN BRADLEY | GRANTS AND SUBSIDIES | 3,876.88 |
| KAREN CAIN, ATTORNEY | GRANTS AND SUBSIDIES | 1,169.50 |
| KAREN D CLARK | GRANTS AND SUBSIDIES | 7,569.76 |
| KAREN DYKSTRA | GRANTS AND SUBSIDIES | 4,721.44 |
| KAREN E BROUGHTON | GRANTS AND SUBSIDIES | 2,288.96 |
| KAREN E HAMBRICK | GRANTS AND SUBSIDIES | 305.66 |
| KAREN EDWARDS | GRANTS AND SUBSIDIES | 2.76 |
| KAREN ELAINE NELSON | GRANTS AND SUBSIDIES | 6,658.96 |
| KAREN ELLIS | GRANTS AND SUBSIDIES | 8,279.08 |
| KAREN GARDNER | GRANTS AND SUBSIDIES | 2,668.00 |
| KAREN GREEN CHAFFIN | GRANTS AND SUBSIDIES | 2,364.00 |
| KAREN HALL | GRANTS AND SUBSIDIES | 1,241.24 |
| KAREN HARRIS | GRANTS AND SUBSIDIES | 13,274.60 |
| KAREN HERRING | GRANTS AND SUBSIDIES | 979.80 |
| KAREN HOWINGTON | GRANTS AND SUBSIDIES | 2,615.56 |
| KAREN I WYNN | GRANTS AND SUBSIDIES | 629.28 |
| KAREN J NIMMONS | GRANTS AND SUBSIDIES | 3,680.00 |
| KAREN JILL TURNBILL | GRANTS AND SUBSIDIES | 4,712.24 |
| KAREN K CHRISTIE | GRANTS AND SUBSIDIES | 3,584.32 |
| KAREN KAY HURD | GRANTS AND SUBSIDIES | 5,056.32 |
| KAREN L SCOTT | GRANTS AND SUBSIDIES | 6,022.32 |
| KAREN LAWS | GRANTS AND SUBSIDIES | 3,216.00 |
| KAREN LONGSERRE | GRANTS AND SUBSIDIES | 1,892.44 |
| KAREN LOUDERMILK | GRANTS AND SUBSIDIES | 2,420.34 |
| KAREN LOUISE MELTON | GRANTS AND SUBSIDIES | 7,757.92 |
| KAREN LUHRS | GRANTS AND SUBSIDIES | 1,892.44 |
| KAREN LYNN BROWN | GRANTS AND SUBSIDIES | 3,261.40 |
| KAREN LYNN STAGGS | GRANTS AND SUBSIDIES | 1,355.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------|------------------------------------------|-------------|
| KAREN M CUTSHALL | GRANTS AND SUBSIDIES | 3,784.88 |
| KAREN M TAYLOR | GRANTS AND SUBSIDIES | 3,683.32 |
| KAREN MCGEE | GRANTS AND SUBSIDIES | 1,462.80 |
| KAREN MUNSON GRAY | GRANTS AND SUBSIDIES | 1,892.44 |
| KAREN MUTTER | GRANTS AND SUBSIDIES | 6,296.48 |
| KAREN P LUNSFORD | GRANTS AND SUBSIDIES | 1,355.16 |
| KAREN PARKER | GRANTS AND SUBSIDIES | 6,430.80 |
| KAREN PEAKE | GRANTS AND SUBSIDIES | 1,892.44 |
| KAREN S KENNEDY | GRANTS AND SUBSIDIES | 4,162.08 |
| KAREN S STAFFORD | GRANTS AND SUBSIDIES | 6,009.44 |
| KAREN SMITH | GRANTS AND SUBSIDIES | 2,082.88 |
| KAREN SPENCER | GRANTS AND SUBSIDIES | 1,892.44 |
| KAREN SUE MANN | GRANTS AND SUBSIDIES | 1,441.64 |
| KAREN SUE VALENTINE | GRANTS AND SUBSIDIES | 6,801.25 |
| KAREN TAYLOR | GRANTS AND SUBSIDIES | 6,499.36 |
| KAREN TERRY | GRANTS AND SUBSIDIES | 4,140.00 |
| KAREN VISSER | GRANTS AND SUBSIDIES | 2,421.44 |
| KAREN ZACHARY | GRANTS AND SUBSIDIES | 3,784.88 |
| KARI HOUCK | GRANTS AND SUBSIDIES | 11,950.80 |
| KARIN J OLSON | GRANTS AND SUBSIDIES | 907.12 |
| KARIN TRENHOLM | GRANTS AND SUBSIDIES | 1,792.16 |
| KARISSA E DAVIS | GRANTS AND SUBSIDIES | 1,483.04 |
| KARL C. PORFIRIO | GRANTS AND SUBSIDIES | 3,963.36 |
| KARLA DAVIDSON | GRANTS AND SUBSIDIES | 1,115.52 |
| KARLA KUYKENDALL | GRANTS AND SUBSIDIES | 2,082.88 |
| KARLA R COLEMAN | GRANTS AND SUBSIDIES | 7,967.20 |
| KATHARINE S PAINTER | GRANTS AND SUBSIDIES | 1,327.56 |
| KATHERINE ALLEN | GRANTS AND SUBSIDIES | 8,554.16 |
| KATHERINE D BURTON | GRANTS AND SUBSIDIES | 1,792.16 |
| KATHERINE D O'NEAL | GRANTS AND SUBSIDIES | 2,414.34 |
| KATHERINE DIANE ROBERTS | GRANTS AND SUBSIDIES | 2,224.56 |
| KATHERINE E LAWSON | GRANTS AND SUBSIDIES | 3,772.92 |
| KATHERINE E. HUTCHINSON | GRANTS AND SUBSIDIES | 1,355.16 |
| KATHERINE FEINSTEIN | GRANTS AND SUBSIDIES | 4,623.82 |
| KATHERINE K. COLEMAN | GRANTS AND SUBSIDIES | 34.96 |
| KATHERINE MCKEEL | GRANTS AND SUBSIDIES | 138.00 |
| KATHERINE PERRY | GRANTS AND SUBSIDIES | 3,433.42 |
| KATHERINE WATRIDGE | GRANTS AND SUBSIDIES | 2,124.80 |
| KATHERINE WEBB | GRANTS AND SUBSIDIES | 1,886.92 |
| KATHI C. PRESTON | GRANTS AND SUBSIDIES | 2,852.82 |
| KATHLEEN H BURK | GRANTS AND SUBSIDIES | 2,710.32 |
| KATHLEEN HICKS | GRANTS AND SUBSIDIES | 1,898.88 |
| KATHLEEN J POWELL | GRANTS AND SUBSIDIES | 1,792.16 |
| KATHLEEN KING | GRANTS AND SUBSIDIES | 2,224.56 |
| KATHLEEN M GRAVES | GRANTS AND SUBSIDIES | 148.00 |
| KATHLEEN MARIE VERMILLION | GRANTS AND SUBSIDIES | 2,081.04 |
| KATHLEEN ROBERSON | GRANTS AND SUBSIDIES | 2,337.28 |
| KATHLEEN T PARRENT | GRANTS AND SUBSIDIES | 7,247.07 |
| KATHRANDRA SMITH | GRANTS AND SUBSIDIES | 1,355.16 |
| KATHRINE AUSTIN | GRANTS AND SUBSIDIES | 7,701.32 |
| KATHRYN A HASSELL | GRANTS AND SUBSIDIES | 7,569.76 |
| KATHRYN BAUER | GRANTS AND SUBSIDIES | 8,280.00 |
| KATHRYN DUGAS | GRANTS AND SUBSIDIES | 907.12 |
| KATHRYN FLAGLER, PH.D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| KATHRYN J SMITH | GRANTS AND SUBSIDIES | 907.12 |
| KATHRYN SCHULTZ | GRANTS AND SUBSIDIES | 1,461.00 |
| KATHRYN THOMPSON | GRANTS AND SUBSIDIES | 3,771.38 |
| KATHRYN V KILBURN | GRANTS AND SUBSIDIES | 12,629.76 |
| KATHRYNE K ABRAMSON | GRANTS AND SUBSIDIES | 4,834.98 |
| KATHY A DODSON | GRANTS AND SUBSIDIES | 1,892.44 |
| KATHY A. WOODS | GRANTS AND SUBSIDIES | 4,668.08 |
| KATHY CELESTE TESTER | GRANTS AND SUBSIDIES | 4,162.08 |
| KATHY CRAWFORD | GRANTS AND SUBSIDIES | 2,443.52 |
| KATHY CURRY | GRANTS AND SUBSIDIES | 7,015.96 |
| KATHY D GRILLS | GRANTS AND SUBSIDIES | 1,898.88 |
| KATHY D HALE | GRANTS AND SUBSIDIES | 3,797.76 |
| KATHY DALTON | GRANTS AND SUBSIDIES | 4,887.04 |
| KATHY DUFAU | GRANTS AND SUBSIDIES | 1,244.10 |
| KATHY E LEWIS | GRANTS AND SUBSIDIES | 4,117.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------|------------------------------------------|-------------|
| KATHY ELLIS | GRANTS AND SUBSIDIES | 1,538.24 |
| KATHY G BARBA | GRANTS AND SUBSIDIES | 1,334.00 |
| KATHY HARRIS | GRANTS AND SUBSIDIES | 1,898.88 |
| KATHY HEMBREE | GRANTS AND SUBSIDIES | 1,821.60 |
| KATHY HENSLEY | GRANTS AND SUBSIDIES | 1,300.61 |
| KATHY JACKSON | GRANTS AND SUBSIDIES | 1,892.44 |
| KATHY JONES | GRANTS AND SUBSIDIES | 15,770.38 |
| KATHY L CARPENTER | GRANTS AND SUBSIDIES | 5,867.76 |
| KATHY L DAWSON | GRANTS AND SUBSIDIES | 6,135.35 |
| KATHY L RIMMER | GRANTS AND SUBSIDIES | 2,256.76 |
| KATHY L TAYLOR | GRANTS AND SUBSIDIES | 7,804.36 |
| KATHY MUELLER | GRANTS AND SUBSIDIES | 907.12 |
| KATHY N BONILLA | GRANTS AND SUBSIDIES | 3,966.38 |
| KATHY P TYLER | GRANTS AND SUBSIDIES | 8,324.16 |
| KATHY P. ROSS | GRANTS AND SUBSIDIES | 1,355.16 |
| KATHY PICKERING | GRANTS AND SUBSIDIES | 4,515.36 |
| KATHY S MCBEE | GRANTS AND SUBSIDIES | 1,892.44 |
| KATHY SIMMONS | GRANTS AND SUBSIDIES | 1,441.64 |
| KATHY SMITH | GRANTS AND SUBSIDIES | 4,617.50 |
| KATHY SUSAN WHETSELL | GRANTS AND SUBSIDIES | 5,572.44 |
| KATHY V. DEAN | GRANTS AND SUBSIDIES | 907.12 |
| KATHYRNE DOWDLE | GRANTS AND SUBSIDIES | 5,816.24 |
| KATIE BROWN | GRANTS AND SUBSIDIES | 3,974.53 |
| KATIE PATTERSON | GRANTS AND SUBSIDIES | 1,892.44 |
| KATIE ROGERS | GRANTS AND SUBSIDIES | 967.84 |
| KATIE SHIELDS | GRANTS AND SUBSIDIES | 8,735.40 |
| KATRINA HILDABRAND | GRANTS AND SUBSIDIES | 5,190.34 |
| KATRINA S TAYLOR | GRANTS AND SUBSIDIES | 620.62 |
| KATRINA TAYLOR | GRANTS AND SUBSIDIES | 967.84 |
| KATY DAVIS | GRANTS AND SUBSIDIES | 1,898.88 |
| KAY KIRKLAND | GRANTS AND SUBSIDIES | 1,441.64 |
| KAY TAYLOR | GRANTS AND SUBSIDIES | 2,447.20 |
| KAYE FOOD COMPANIES LLC | SUPPLIES | 128.10 |
| KAYLA LYNN SMITH | GRANTS AND SUBSIDIES | 1,892.44 |
| KAYLA WHALEY | GRANTS AND SUBSIDIES | 1,543.04 |
| KEDRA LOUISE LOCKHART | GRANTS AND SUBSIDIES | 907.12 |
| KEEFE SUPPLY COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 158.70 |
| KEITH ALAN HOGAN | GRANTS AND SUBSIDIES | 2,081.04 |
| KEITH BALDRIDGE | GRANTS AND SUBSIDIES | 4,614.72 |
| KEITH CHERRY | GRANTS AND SUBSIDIES | 907.12 |
| KEITH D HOUSLEY | GRANTS AND SUBSIDIES | 2,883.28 |
| KEITH J BARRON | GRANTS AND SUBSIDIES | 1,441.64 |
| KEITH L GIBSON | GRANTS AND SUBSIDIES | 2,980.28 |
| KEITH SCHINBECKLER | GRANTS AND SUBSIDIES | 5,405.12 |
| KEITH WILLIAMS | GRANTS AND SUBSIDIES | 1,176.24 |
| KELLEY R. PELLAM | GRANTS AND SUBSIDIES | 2,082.88 |
| KELLI CRADDOCK | GRANTS AND SUBSIDIES | 2,081.04 |
| KELLI JO ANDERSON | GRANTS AND SUBSIDIES | 5,677.32 |
| KELLI M. NELSON | GRANTS AND SUBSIDIES | 1,892.44 |
| KELLI WINFREY | GRANTS AND SUBSIDIES | 1,892.44 |
| KELLY & SMITH LAW OFFICE | GRANTS AND SUBSIDIES | 2,146.00 |
| KELLY A DORGAN | GRANTS AND SUBSIDIES | 2,082.88 |
| KELLY A MORGAN | GRANTS AND SUBSIDIES | 2,721.36 |
| KELLY ANN MCGEE | GRANTS AND SUBSIDIES | 5,830.98 |
| KELLY ANNE STEWART | GRANTS AND SUBSIDIES | 1,792.16 |
| KELLY BROOKS | GRANTS AND SUBSIDIES | 7,901.88 |
| KELLY D ROBERTS | GRANTS AND SUBSIDIES | 3,784.88 |
| KELLY GREEN | GRANTS AND SUBSIDIES | 907.12 |
| KELLY GREENE | GRANTS AND SUBSIDIES | 907.12 |
| KELLY GRUBISS | GRANTS AND SUBSIDIES | 1,355.16 |
| KELLY HALL | GRANTS AND SUBSIDIES | 370.76 |
| KELLY HAROLD | GRANTS AND SUBSIDIES | 2,224.84 |
| KELLY J DISHMAN | GRANTS AND SUBSIDIES | 3,973.48 |
| KELLY JO COOPER | GRANTS AND SUBSIDIES | 7,393.60 |
| KELLY JO HAMPSON | GRANTS AND SUBSIDIES | 5,975.40 |
| KELLY M BOHANNAN | GRANTS AND SUBSIDIES | 2,071.68 |
| KELLY M MILLER | GRANTS AND SUBSIDIES | 7,047.20 |
| KELLY MITCHELL | GRANTS AND SUBSIDIES | 4,913.72 |
| KELLY MONDAY | GRANTS AND SUBSIDIES | 12,280.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|------------------------------------------|--------------|
| KELLY VARANO | GRANTS AND SUBSIDIES | 6,243.12 |
| KELLY VAUGHN | GRANTS AND SUBSIDIES | 2,224.56 |
| KEN PARKS | GRANTS AND SUBSIDIES | 750.00 |
| KENA MEEKS | GRANTS AND SUBSIDIES | 2,231.04 |
| KENDRA TAYLOR | GRANTS AND SUBSIDIES | 1,483.04 |
| KENNEDY SEPTIC TANK SERVICE, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 165.00 |
| KENNESHIA BAUGH | GRANTS AND SUBSIDIES | 741.52 |
| KENNETH A MALONE | GRANTS AND SUBSIDIES | 3,628.48 |
| KENNETH ARLEN FRIDDELL | GRANTS AND SUBSIDIES | 17,015.40 |
| KENNETH BURNETT | GRANTS AND SUBSIDIES | 1,892.44 |
| KENNETH C VANHOOK JR | GRANTS AND SUBSIDIES | 3,680.00 |
| KENNETH CHRISTIAN | GRANTS AND SUBSIDIES | 9,794.32 |
| KENNETH CULBERTSON | GRANTS AND SUBSIDIES | 3,887.50 |
| KENNETH E HUTCHISON | GRANTS AND SUBSIDIES | 4,590.58 |
| KENNETH G. MAYS | GRANTS AND SUBSIDIES | 3,117.50 |
| KENNETH J. COLEMAN | GRANTS AND SUBSIDIES | 1,441.64 |
| KENNETH JACK | GRANTS AND SUBSIDIES | 1,355.16 |
| KENNETH LUCKMANN | GRANTS AND SUBSIDIES | 1,441.64 |
| KENNETH MAURICE FERRELL | GRANTS AND SUBSIDIES | 2,081.04 |
| KENNETH R RUST | GRANTS AND SUBSIDIES | 186.42 |
| KENNETH R WILSON | GRANTS AND SUBSIDIES | 4,449.12 |
| KENNETH RAY HART | GRANTS AND SUBSIDIES | 8,127.36 |
| KENNETH REAVES | GRANTS AND SUBSIDIES | 2,439.58 |
| KENNETH SIMPSON | GRANTS AND SUBSIDIES | 4,307.44 |
| KENNETH SMITH | GRANTS AND SUBSIDIES | 1,892.44 |
| KENNETH W. NIX, O.D. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 585.00 |
| KENNETH WADE BURT | GRANTS AND SUBSIDIES | 6,243.12 |
| KENRIC LEE MAYS | GRANTS AND SUBSIDIES | 15,050.78 |
| KENTRON HEALTH CARE INC | SUPPLIES | 173.30 |
| KENTRON HEALTH CARE INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 103.13 |
| KENTUCKY DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| KENYA BLOOMINGBURG | GRANTS AND SUBSIDIES | 3,784.88 |
| KENYA M GRAY-WHITE | TRAVEL | 185.38 |
| KERI TREFETHEN | GRANTS AND SUBSIDIES | 6,243.12 |
| KERRI JEAN MOSHER | GRANTS AND SUBSIDIES | 2,224.56 |
| KERRY BARNES | GRANTS AND SUBSIDIES | 2,438.92 |
| KERRY DIAZ | GRANTS AND SUBSIDIES | 4,894.40 |
| KERRY J QUIGLEY | GRANTS AND SUBSIDIES | 2,709.12 |
| KERRY RACHELLE REED | GRANTS AND SUBSIDIES | 16,628.08 |
| KESHAWN SMITH | GRANTS AND SUBSIDIES | 1,400.34 |
| KEVIN B GREEN | GRANTS AND SUBSIDIES | 11,300.36 |
| KEVIN B RUSHING | GRANTS AND SUBSIDIES | 3,784.88 |
| KEVIN BROWN | GRANTS AND SUBSIDIES | 5,677.32 |
| KEVIN COOK | GRANTS AND SUBSIDIES | 2,418.64 |
| KEVIN CROUCH | GRANTS AND SUBSIDIES | 2,862.00 |
| KEVIN D BUSBEY | GRANTS AND SUBSIDIES | 3,003.22 |
| KEVIN D TURNER | GRANTS AND SUBSIDIES | 1,583.40 |
| KEVIN HARVEY | GRANTS AND SUBSIDIES | 2,447.20 |
| KEVIN K PALMER | GRANTS AND SUBSIDIES | 4,162.08 |
| KEVIN KANE | GRANTS AND SUBSIDIES | 2,883.28 |
| KEVIN L BURNS | GRANTS AND SUBSIDIES | 4,600.00 |
| KEVIN L HARRIS | GRANTS AND SUBSIDIES | 4,162.08 |
| KEVIN LEE BROWNING | GRANTS AND SUBSIDIES | 5,520.00 |
| KEVIN LEE WALKER | GRANTS AND SUBSIDIES | 3,200.00 |
| KEVIN THOMA | GRANTS AND SUBSIDIES | 2,081.04 |
| KEVIN WAYNE HAMMITT | GRANTS AND SUBSIDIES | 3,784.88 |
| KEYS GROUP HOLDINGS LLC | GRANTS AND SUBSIDIES | 1,187,489.50 |
| KHRISTINA WALLING | GRANTS AND SUBSIDIES | 90.48 |
| KIANNA G GIBSON | GRANTS AND SUBSIDIES | 1,202.92 |
| KIARRA LEWIS | GRANTS AND SUBSIDIES | 999.44 |
| KIARRA LEWIS | GRANTS AND SUBSIDIES | 499.72 |
| KIAWANA ROBERTS | GRANTS AND SUBSIDIES | 2,082.88 |
| KIDDYS PRO EXTERMINATING CO | GRANTS AND SUBSIDIES | 110.00 |
| KIDS FIRST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,242.90 |
| KIDS FIRST | GRANTS AND SUBSIDIES | 77,176.25 |
| KIM SMITH | GRANTS AND SUBSIDIES | 1,410.50 |
| KIM A KING | GRANTS AND SUBSIDIES | 1,826.20 |
| KIM B PIERCE | GRANTS AND SUBSIDIES | 2,146.79 |
| KIM DIXON | GRANTS AND SUBSIDIES | 1,875.56 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------|--------------------------------|-------------|
| KIM FINCHER | GRANTS AND SUBSIDIES | 2,523.20 |
| KIM LONG | GRANTS AND SUBSIDIES | 3,926.24 |
| KIM M CANTU | GRANTS AND SUBSIDIES | 2,710.32 |
| KIM MARIE DAVIS | GRANTS AND SUBSIDIES | 6,095.00 |
| KIM MAYS | GRANTS AND SUBSIDIES | 485.77 |
| KIM OLIVER | GRANTS AND SUBSIDIES | 3,121.56 |
| KIM RENNA JOHNSON | GRANTS AND SUBSIDIES | 4,461.06 |
| KIM RICHARDSON | GRANTS AND SUBSIDIES | 2,231.04 |
| KIM SLATER | GRANTS AND SUBSIDIES | 4,162.08 |
| KIM T FRANCE | GRANTS AND SUBSIDIES | 1,892.44 |
| KIMBALL F RAULERSON | GRANTS AND SUBSIDIES | 2,224.56 |
| KIMBER DAUGHERTY | GRANTS AND SUBSIDIES | 2,070.45 |
| KIMBERLEY ANN MCCULLEY | GRANTS AND SUBSIDIES | 11,987.94 |
| KIMBERLEY DOSSETT | GRANTS AND SUBSIDIES | 1,355.16 |
| KIMBERLEY FOSTER | GRANTS AND SUBSIDIES | 13,188.20 |
| KIMBERLEY NOELLE WALKER | GRANTS AND SUBSIDIES | 2,082.88 |
| KIMBERLI MOORE | GRANTS AND SUBSIDIES | 1,892.44 |
| KIMBERLY PIERCE | GRANTS AND SUBSIDIES | 1,892.44 |
| KIMBERLY A WILLIS | GRANTS AND SUBSIDIES | 1,892.44 |
| KIMBERLY ANN FARLEY | GRANTS AND SUBSIDIES | 158.34 |
| KIMBERLY ANN GOFORTH | GRANTS AND SUBSIDIES | 3,438.96 |
| KIMBERLY ANN MILLER | GRANTS AND SUBSIDIES | 8,548.01 |
| KIMBERLY ANN REED | GRANTS AND SUBSIDIES | 3,674.16 |
| KIMBERLY BAUER | GRANTS AND SUBSIDIES | 1,724.84 |
| KIMBERLY BOSHEARS | GRANTS AND SUBSIDIES | 2,426.96 |
| KIMBERLY BRYANT | GRANTS AND SUBSIDIES | 10,570.00 |
| KIMBERLY BUCKNER | TRAVEL | 4.14 |
| KIMBERLY CARAWAY | GRANTS AND SUBSIDIES | 3,975.32 |
| KIMBERLY CORSO | GRANTS AND SUBSIDIES | 3,975.32 |
| KIMBERLY D HICKMAN | GRANTS AND SUBSIDIES | 1,142.08 |
| KIMBERLY D JONES | GRANTS AND SUBSIDIES | 1,779.52 |
| KIMBERLY D ROCKER | GRANTS AND SUBSIDIES | 11,394.00 |
| KIMBERLY D. KING | GRANTS AND SUBSIDIES | 13,225.92 |
| KIMBERLY DAWN ROBERTS | GRANTS AND SUBSIDIES | 4,162.08 |
| KIMBERLY DENISE CRABTREE | GRANTS AND SUBSIDIES | 2,447.20 |
| KIMBERLY E HODGIN | GRANTS AND SUBSIDIES | 2,081.04 |
| KIMBERLY E ROBEY | GRANTS AND SUBSIDIES | 6,232.08 |
| KIMBERLY EDMONDS | GRANTS AND SUBSIDIES | 6,737.05 |
| KIMBERLY EILEEN MCDOWELL | GRANTS AND SUBSIDIES | 1,334.00 |
| KIMBERLY ERVIN | GRANTS AND SUBSIDIES | 50.00 |
| KIMBERLY FEAGINS | GRANTS AND SUBSIDIES | 2,841.92 |
| KIMBERLY FULLER | GRANTS AND SUBSIDIES | 1,483.04 |
| KIMBERLY GARNER | GRANTS AND SUBSIDIES | 2,284.36 |
| KIMBERLY JACKSON | GRANTS AND SUBSIDIES | 4,162.08 |
| KIMBERLY JONES | GRANTS AND SUBSIDIES | 2,081.04 |
| KIMBERLY JOY HURST | GRANTS AND SUBSIDIES | 4,162.08 |
| KIMBERLY K GENTRY | GRANTS AND SUBSIDIES | 314.64 |
| KIMBERLY KEESEE | GRANTS AND SUBSIDIES | 584.32 |
| KIMBERLY KELLEY | GRANTS AND SUBSIDIES | 4,165.76 |
| KIMBERLY KILLION | GRANTS AND SUBSIDIES | 6,241.60 |
| KIMBERLY L GODSMARK | GRANTS AND SUBSIDIES | 1,379.82 |
| KIMBERLY LATTIMORE | GRANTS AND SUBSIDIES | 5,520.00 |
| KIMBERLY LEFFALL | GRANTS AND SUBSIDIES | 6,440.00 |
| KIMBERLY LEWIS | GRANTS AND SUBSIDIES | 1,892.44 |
| KIMBERLY LIMBAUGH | GRANTS AND SUBSIDIES | 2,447.20 |
| KIMBERLY M. RIEDER | GRANTS AND SUBSIDIES | 3,011.16 |
| KIMBERLY MAYBORN | GRANTS AND SUBSIDIES | 3,415.62 |
| KIMBERLY MCHUGH | GRANTS AND SUBSIDIES | 2,081.04 |
| KIMBERLY MEJIA | GRANTS AND SUBSIDIES | 3,784.88 |
| KIMBERLY MERROW | GRANTS AND SUBSIDIES | 3,167.78 |
| KIMBERLY MILLER | GRANTS AND SUBSIDIES | 1,334.00 |
| KIMBERLY PEREZ | GRANTS AND SUBSIDIES | 9,900.00 |
| KIMBERLY PITCHFORD | GRANTS AND SUBSIDIES | 1,529.96 |
| KIMBERLY R MORTON | GRANTS AND SUBSIDIES | 4.62 |
| KIMBERLY R. FRIAR | GRANTS AND SUBSIDIES | 5,675.48 |
| KIMBERLY R. WALLS | GRANTS AND SUBSIDIES | 5,118.88 |
| KIMBERLY RANAE HUNLEY | GRANTS AND SUBSIDIES | 5,778.43 |
| KIMBERLY REED | PRIVATE PURPOSE TRUST EXPENSES | 774.00 |
| KIMBERLY RENEE JOHNSON | GRANTS AND SUBSIDIES | 4,783.08 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| KIMBERLY RENEE POTTER | GRANTS AND SUBSIDIES | 6,665.58 |
| KIMBERLY RICKERSON | GRANTS AND SUBSIDIES | 2,623.74 |
| KIMBERLY RICKMAN ROBERTS | GRANTS AND SUBSIDIES | 4,600.00 |
| KIMBERLY RONA FRENSLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| KIMBERLY SANDERS | GRANTS AND SUBSIDIES | 1,483.04 |
| KIMBERLY SMITH | GRANTS AND SUBSIDIES | 6,968.08 |
| KIMBERLY STINNETT | GRANTS AND SUBSIDIES | 21,620.92 |
| KIMBERLY SUE STEVENS | GRANTS AND SUBSIDIES | 2,443.52 |
| KIMBERLY WALLACE | GRANTS AND SUBSIDIES | 3,784.88 |
| KIMBERLY WEAVER | GRANTS AND SUBSIDIES | 3,784.88 |
| KIMBERLY WILLIAMS | GRANTS AND SUBSIDIES | 4,117.00 |
| KIMBERLY WRAGGE | GRANTS AND SUBSIDIES | 9,177.92 |
| KIMMY SUE SINGLETON | GRANTS AND SUBSIDIES | 5,520.00 |
| KINA JO PRUITTE | GRANTS AND SUBSIDIES | 11,998.80 |
| KINGS DAUGHTERS SCHOOL | GRANTS AND SUBSIDIES | 854,933.50 |
| KINGSPORT TIMES-NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 402.36 |
| KIRBY PARKWAY DENTAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 104.33 |
| KITTY ELIZABETH CLARK | GRANTS AND SUBSIDIES | 1,334.00 |
| KLOSTERMAN BAKING CO | SUPPLIES | 2,932.79 |
| KMART #9674 | SUPPLIES | 167.86 |
| KNOX CO CHANCERY COURT CLERK AND MASTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 183.50 |
| KNOX COUNTY GOVERNMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 458.24 |
| KNOX COUNTY HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 636.38 |
| KNOX COUNTY JUVENILE COURT CLERK | GRANTS AND SUBSIDIES | 69,491.55 |
| KNOX COUNTY JUVENILE SERVICE CENTER | GRANTS AND SUBSIDIES | 152,237.00 |
| KNOX COUNTY PROCESS SERVICE, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,413.67 |
| KNOX REGION DCS EMERGENCY FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,013.00 |
| KNOX REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 14,206.94 |
| KNOXVILLE AREA TRANSIT-CITY OF KNOXVILLE | GRANTS AND SUBSIDIES | 2,220.00 |
| KNOXVILLE CARDIOVASCULAR GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 337.58 |
| KNOXVILLE CENTER OF THE DEAF | GRANTS AND SUBSIDIES | 5,785.34 |
| KNOXVILLE INFECTIOUS DISEASE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 261.56 |
| KNOXVILLE NEWS SENTINEL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 137.28 |
| KNOXVILLE UROLOGY CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 139.25 |
| KNOXVILLE UTILITIES BOARD | GRANTS AND SUBSIDIES | 331.20 |
| KNOXVILLE UTILITIES BOARD | UTILITIES AND FUEL | 2,713.01 |
| KNOXVILLE UTILITIES BOARD | GRANTS AND SUBSIDIES | 9,602.28 |
| KOKO CAMPBELL | GRANTS AND SUBSIDIES | 6,679.40 |
| KORI TORSAK | GRANTS AND SUBSIDIES | 6,410.32 |
| KRIS SWARTZENTROVER | GRANTS AND SUBSIDIES | 5,677.32 |
| KRISTA JOHNSON | GRANTS AND SUBSIDIES | 8,324.16 |
| KRISTA L MARTIN | GRANTS AND SUBSIDIES | 2,668.00 |
| KRISTA MURPHY | GRANTS AND SUBSIDIES | 1,112.28 |
| KRISTA SHEA ERVIN | GRANTS AND SUBSIDIES | 5,367.28 |
| KRISTEN MIR | GRANTS AND SUBSIDIES | 807.50 |
| KRISTI BARNER | GRANTS AND SUBSIDIES | 3,453.21 |
| KRISTI DIANE CHANEY | GRANTS AND SUBSIDIES | 3,784.88 |
| KRISTI DODSON | GRANTS AND SUBSIDIES | 7,946.96 |
| KRISTI EVELYN GIVENS | GRANTS AND SUBSIDIES | 3,242.08 |
| KRISTI G BARRON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,275.52 |
| KRISTI LYNN JONES | GRANTS AND SUBSIDIES | 7,412.44 |
| KRISTI YATES | GRANTS AND SUBSIDIES | 2,940.60 |
| KRISTIE SANCHEZ | GRANTS AND SUBSIDIES | 5,572.44 |
| KRISTIN LEIGH WULFF | GRANTS AND SUBSIDIES | 3,622.04 |
| KRISTIN TRINDLE | GRANTS AND SUBSIDIES | 2,760.00 |
| KRISTINA D STURGILL | GRANTS AND SUBSIDIES | 2,443.52 |
| KRISTINA JO BULLOCK | GRANTS AND SUBSIDIES | 5,677.32 |
| KRISTY CANNON | GRANTS AND SUBSIDIES | 1,729.60 |
| KRISTY HUTCHINS | GRANTS AND SUBSIDIES | 2,081.04 |
| KRISTY L BROCK | GRANTS AND SUBSIDIES | 3,963.36 |
| KRISTY L. RISNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,832.00 |
| KRISTY MAYO | TRAVEL | 33.39 |
| KRYSTAL DAVIS | GRANTS AND SUBSIDIES | 50.00 |
| KRYSTAL N BARNETT | GRANTS AND SUBSIDIES | 8,324.16 |
| KRYSTAL RAMSEY | GRANTS AND SUBSIDIES | 2,081.04 |
| KRYSTLE SHANTE ALSUP | GRANTS AND SUBSIDIES | 741.52 |
| KYLA B LEDFORD | GRANTS AND SUBSIDIES | 2,081.04 |
| KYLE T ZIMMERMAN | GRANTS AND SUBSIDIES | 1,900.08 |
| L D BELL | GRANTS AND SUBSIDIES | 1,334.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|------------------------------------------|-------------|
| L P SHANKS CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 135.40 |
| LA'KISCHA D PIRTLE | GRANTS AND SUBSIDIES | 483.92 |
| LA-VANDERIOUS OWENS | GRANTS AND SUBSIDIES | 531.20 |
| LAB SAFETY SUPPLY | SUPPLIES | 249.93 |
| LABORATORY CORP. OF AMERICA HOLDINGS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,717.05 |
| LABORATORY CORP. OF AMERICA HOLDINGS | SUPPLIES | 834.90 |
| LABORATORY CORPORATION OF AMERICA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,532.35 |
| LABORATORY SUPPLY CO | SUPPLIES | 225.00 |
| LABTRONX INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,654.65 |
| LACRECIA J ROBERTS | GRANTS AND SUBSIDIES | 3,784.88 |
| LACRETIA MURRAY | GRANTS AND SUBSIDIES | 3,784.88 |
| LAFOLLETTE HOUSING | GRANTS AND SUBSIDIES | 525.16 |
| LAFOLLETTE UTILITIES BOARD | GRANTS AND SUBSIDIES | 314.85 |
| LAGETA D TOLBERT | GRANTS AND SUBSIDIES | 2,311.32 |
| LAKEITA R. DORDIES | GRANTS AND SUBSIDIES | 3,784.88 |
| LAKEVIEW SPECIALTY HOSPITAL REHAB | GRANTS AND SUBSIDIES | 46,200.00 |
| LAKEWAY DOOR & GLASS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,889.00 |
| LAKEWAY PUBLISHERS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 917.88 |
| LAMONIKA WAKEFIELD | GRANTS AND SUBSIDIES | 2,871.32 |
| LAMONT W MOORE | GRANTS AND SUBSIDIES | 3,483.48 |
| LAN MARK PLBG & ELEC SUP | SUPPLIES | 330.85 |
| LANCE WADE COLKMIRE | GRANTS AND SUBSIDIES | 62.00 |
| LANETRA D MARTINEZ | GRANTS AND SUBSIDIES | 17,935.40 |
| LAQUISHA HORTON | GRANTS AND SUBSIDIES | 1,724.84 |
| LAQUITA L SAGO | GRANTS AND SUBSIDIES | 3,220.00 |
| LARETTA L RUSSELL | GRANTS AND SUBSIDIES | 2,760.00 |
| LARMONT BURCHETT | GRANTS AND SUBSIDIES | 1,441.24 |
| LARRY'S AUTO PARTS | SUPPLIES | 11.43 |
| LARRY D HUMPHREY | GRANTS AND SUBSIDIES | 4,524.56 |
| LARRY DALLAS LAWSON | GRANTS AND SUBSIDIES | 2,076.44 |
| LARRY DEAN HARRIS | GRANTS AND SUBSIDIES | 9,190.80 |
| LARRY EUGENE BISHOP | GRANTS AND SUBSIDIES | 6,731.76 |
| LARRY HAL LAUGHLIN | GRANTS AND SUBSIDIES | 3,628.48 |
| LARRY L LEMONS | GRANTS AND SUBSIDIES | 9,541.56 |
| LARRY L TRIPLETT | GRANTS AND SUBSIDIES | 1,673.28 |
| LARRY PURVIS | GRANTS AND SUBSIDIES | 5,350.00 |
| LARRY QUINTON CARRETHERS | GRANTS AND SUBSIDIES | 681.66 |
| LARRY R BROWN | GRANTS AND SUBSIDIES | 6,824.56 |
| LARRY R IRSIK | GRANTS AND SUBSIDIES | 1,241.24 |
| LARRY W. BROWN | GRANTS AND SUBSIDIES | 907.12 |
| LARRY WOZENCRAFT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,910.00 |
| LASCO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 411.12 |
| LASHAUNDA MCINTYRE | GRANTS AND SUBSIDIES | 1,892.44 |
| LASONIA YVETTE TRAYLOR | GRANTS AND SUBSIDIES | 1,892.44 |
| LASONJA K HURLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| LATIN AMERICA CONSULTING CO | GRANTS AND SUBSIDIES | 120.00 |
| LATISHA PHILLIPS | GRANTS AND SUBSIDIES | 1,483.04 |
| LATONYA BREWSTER | GRANTS AND SUBSIDIES | 1,483.04 |
| LATONYA MITCHELL KNOWLES | GRANTS AND SUBSIDIES | 2,224.56 |
| LATONYA PARKER | GRANTS AND SUBSIDIES | 11,119.76 |
| LATONYA RUSSELL | GRANTS AND SUBSIDIES | 4,412.08 |
| LATONYA SHEFFIELD | GRANTS AND SUBSIDIES | 6,584.44 |
| LATOSHA WATTERSON | GRANTS AND SUBSIDIES | 4,162.08 |
| LATOYA PERRY-MCNEIL | GRANTS AND SUBSIDIES | 46.00 |
| LATOYA PHILLIPS | GRANTS AND SUBSIDIES | 499.72 |
| LATRENDIA VANZANT | GRANTS AND SUBSIDIES | 4,496.36 |
| LATRICE G COLE | GRANTS AND SUBSIDIES | 5,677.32 |
| LAURA ANN JOHNSON | GRANTS AND SUBSIDIES | 1,950.54 |
| LAURA COLEMAN | GRANTS AND SUBSIDIES | 979.80 |
| LAURA DELIUS | GRANTS AND SUBSIDIES | 3,441.86 |
| LAURA E LAX | GRANTS AND SUBSIDIES | 1,441.64 |
| LAURA GAIL BISHOP | GRANTS AND SUBSIDIES | 4,449.12 |
| LAURA GAINES | GRANTS AND SUBSIDIES | 2,034.24 |
| LAURA J RAY | GRANTS AND SUBSIDIES | 1,441.64 |
| LAURA JACKSON | GRANTS AND SUBSIDIES | 2,224.56 |
| LAURA JEAN SWITZER | GRANTS AND SUBSIDIES | 5,060.00 |
| LAURA L ANTHONY | GRANTS AND SUBSIDIES | 678.60 |
| LAURA LOUISE SANDERS | GRANTS AND SUBSIDIES | 7,047.88 |
| LAURA M WILSON | GRANTS AND SUBSIDIES | 3,786.86 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| LAURA MICHELLE SYKES | GRANTS AND SUBSIDIES | 907.12 |
| LAURA PELFREY | GRANTS AND SUBSIDIES | 680.80 |
| LAURA RAPIEN | GRANTS AND SUBSIDIES | 6,175.26 |
| LAURA ROGERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,238.50 |
| LAURA TAYLOR | GRANTS AND SUBSIDIES | 2,438.92 |
| LAURA WHITAKER | GRANTS AND SUBSIDIES | 1,451.76 |
| LAUREL HEIGHTS | GRANTS AND SUBSIDIES | 57,950.00 |
| LAUREL LEADER CALL NEWSPAPER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 113.46 |
| LAUREL OAKS BEHAVIORAL HEALTH CENTER | GRANTS AND SUBSIDIES | 61,065.00 |
| LAUREN ANDERSON | GRANTS AND SUBSIDIES | 1,740.96 |
| LAURENCE M SMITH III | GRANTS AND SUBSIDIES | 10,092.40 |
| LAURENDA L. WHISENHUNT | GRANTS AND SUBSIDIES | 10,316.64 |
| LAURI MARGARETTA DEENER | GRANTS AND SUBSIDIES | 4,842.88 |
| LAURIE B HARDEE | GRANTS AND SUBSIDIES | 9,539.23 |
| LAURIE E. WOODS | GRANTS AND SUBSIDIES | 1,334.00 |
| LAURIE J WILLIAMS | GRANTS AND SUBSIDIES | 12,553.40 |
| LAURIE JEAN PEARSON | GRANTS AND SUBSIDIES | 5,666.28 |
| LAURIE LYNNE HEATH | GRANTS AND SUBSIDIES | 3,784.88 |
| LAURIE MINNER | GRANTS AND SUBSIDIES | 1,334.00 |
| LAURIE NOVAK | GRANTS AND SUBSIDIES | 5,520.00 |
| LAURIE S KEY | GRANTS AND SUBSIDIES | 2,668.00 |
| LAURIE SCHAPPERT | GRANTS AND SUBSIDIES | 1,427.84 |
| LAURINDA BUSH | GRANTS AND SUBSIDIES | 6,612.96 |
| LAVERN B. DRAPER | GRANTS AND SUBSIDIES | 1,427.84 |
| LAVERNE JONES | GRANTS AND SUBSIDIES | 2,710.32 |
| LAVONA JACKSON | GRANTS AND SUBSIDIES | 1,441.64 |
| LAVONIA GARY | GRANTS AND SUBSIDIES | 2,683.64 |
| LAVORISE ANN WILLIAMS LINDSEY | GRANTS AND SUBSIDIES | 2,683.64 |
| LAVORN MOORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,519.78 |
| LAW OFFICES OF LYNN PERRY | GRANTS AND SUBSIDIES | 1,014.50 |
| LAWANDA JEAN MCALLISTER | GRANTS AND SUBSIDIES | 3,524.92 |
| LAWANDA M CHATMAN | GRANTS AND SUBSIDIES | 1,814.24 |
| LAWRENCE MEDELLIN | GRANTS AND SUBSIDIES | 46.00 |
| LAWRIE A. WILLIAMS | GRANTS AND SUBSIDIES | 2,710.32 |
| LCR REPORTING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,702.52 |
| LE BONHEUR CENTER FOR CHILDREN & PARENTS | GRANTS AND SUBSIDIES | 156,738.47 |
| LEA J HANSHAW | GRANTS AND SUBSIDIES | 14,715.40 |
| LEA M MANTOOTH | GRANTS AND SUBSIDIES | 6,243.12 |
| LEAGUE FOR THE DEAF & HARD OF HEARING | GRANTS AND SUBSIDIES | 204.16 |
| LEAH HOPE SMITH | GRANTS AND SUBSIDIES | 2,286.66 |
| LEAH J GARRISON | GRANTS AND SUBSIDIES | 452.40 |
| LEAH RIGGS | GRANTS AND SUBSIDIES | 1,334.00 |
| LEAH WATKINS | GRANTS AND SUBSIDIES | 4,614.72 |
| LEANDER J COPELAND II | GRANTS AND SUBSIDIES | 3,784.88 |
| LEARNING ACHIEVEMENT CENTER | GRANTS AND SUBSIDIES | 975.00 |
| LEBANON CHEMICALS INC | SUPPLIES | 1,316.22 |
| LEBONHEUR CHILDREN'S MED CTR | GRANTS AND SUBSIDIES | 365.00 |
| LEDBETTER DRUG CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 83.99 |
| LEDIA LUCILLE SEBERS | GRANTS AND SUBSIDIES | 2,224.56 |
| LEE ANN RATCLIFF | GRANTS AND SUBSIDIES | 3,279.80 |
| LEE ANNE ROBERTS | GRANTS AND SUBSIDIES | 1,334.00 |
| LEE COMPANY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 164.75 |
| LEE ELLA DILWORTH | GRANTS AND SUBSIDIES | 1,441.64 |
| LEE MARTIN CIGLIANO | GRANTS AND SUBSIDIES | 6,229.32 |
| LEE PEARL STEPENEY | GRANTS AND SUBSIDIES | 14,540.92 |
| LEGAL AID OF EAST TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,317.50 |
| LEGAL AID OF EAST TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,498.00 |
| LEGAL VIDEO SERVICE OF TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 505.00 |
| LEIGH ANN COLLINS | GRANTS AND SUBSIDIES | 11,581.94 |
| LEIGH M PETERS | GRANTS AND SUBSIDIES | 6,136.40 |
| LEILANI OWENS | GRANTS AND SUBSIDIES | 5,323.40 |
| LELA M. MACK | GRANTS AND SUBSIDIES | 10,403.36 |
| LELIA P WILLIAMS | GRANTS AND SUBSIDIES | 1,305.16 |
| LENA J RIDDLE | GRANTS AND SUBSIDIES | 907.12 |
| LENA MAE WATKINS | GRANTS AND SUBSIDIES | 5,975.40 |
| LENELL THOMAS | GRANTS AND SUBSIDIES | 1,898.88 |
| LENITA STEVENSON | GRANTS AND SUBSIDIES | 1,334.00 |
| LENOIR CITY UTILITIES BOARD | GRANTS AND SUBSIDIES | 367.42 |
| LENORA NORWOOD | GRANTS AND SUBSIDIES | 2,438.92 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|-------------|
| LENORE WHITE | GRANTS AND SUBSIDIES | 2,224.56 |
| LEON HILLSMAN JR | GRANTS AND SUBSIDIES | 2,443.52 |
| LEON JACKSON | GRANTS AND SUBSIDIES | 5,632.54 |
| LEONA KATHERYN ALLEN | GRANTS AND SUBSIDIES | 2,721.36 |
| LEONA P WISEMAN | GRANTS AND SUBSIDIES | 3,538.93 |
| LEONARD RAY DDS & JERRY GILPIN DMD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 304.29 |
| LEONARD SMITH | GRANTS AND SUBSIDIES | 1,990.56 |
| LEORA STRAHIN | GRANTS AND SUBSIDIES | 2,237.16 |
| LEROY REED III | GRANTS AND SUBSIDIES | 1,792.16 |
| LEROY WHITE III | GRANTS AND SUBSIDIES | 1,357.20 |
| LESA J. KENDRICK | GRANTS AND SUBSIDIES | 1,355.16 |
| LESA M LIGHTFOOT, LCSW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 800.00 |
| LESLIE A HENDERSON | GRANTS AND SUBSIDIES | 4,133.56 |
| LESLIE A MCCALLISTER | GRANTS AND SUBSIDIES | 1,892.44 |
| LESLIE B MCWILLIAMS, ATTY | GRANTS AND SUBSIDIES | 1,196.00 |
| LESLIE BURNS | GRANTS AND SUBSIDIES | 3,596.28 |
| LESLIE COLE | GRANTS AND SUBSIDIES | 3,784.88 |
| LESLIE D. BROWN | GRANTS AND SUBSIDIES | 165.12 |
| LESLIE HERVE HOUSTON JR. | GRANTS AND SUBSIDIES | 1,792.16 |
| LESLIE HIGGINS | GRANTS AND SUBSIDIES | 3,864.92 |
| LESLIE MILLIGAN MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 569.16 |
| LETETIA SHANNON | GRANTS AND SUBSIDIES | 3,680.00 |
| LETHA VANDELLA THORNTON | GRANTS AND SUBSIDIES | 3,784.88 |
| LETICIA DAWN HUTCHINSON | GRANTS AND SUBSIDIES | 2,447.20 |
| LETTIE HOPKINS | GRANTS AND SUBSIDIES | 1,892.44 |
| LEVERN HARRIS | GRANTS AND SUBSIDIES | 4,163.00 |
| LEXIS-NEXIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 32,411.00 |
| LIA MARIE BROWN | GRANTS AND SUBSIDIES | 4,727.88 |
| LIBBY BROWN | GRANTS AND SUBSIDIES | 2,668.92 |
| LIBRARY VIDEO COMPANY | SUPPLIES | 208.22 |
| LIFECARE FAMILY SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,685.00 |
| LIFECARE FAMILY SERVICES | GRANTS AND SUBSIDIES | 30,988.00 |
| LIGHTNIN' STRIKE CLEANING PRODUCTS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,500.00 |
| LILLIAN SALAS | GRANTS AND SUBSIDIES | 8,475.04 |
| LILLIAN STADLER | GRANTS AND SUBSIDIES | 8,486.92 |
| LILLIE CROUT | GRANTS AND SUBSIDIES | 1,892.44 |
| LILLIE D PHILLIPS | GRANTS AND SUBSIDIES | 1,892.44 |
| LILLIE FAYE HOLMES PARIS | GRANTS AND SUBSIDIES | 1,892.44 |
| LILLIE GARMON | GRANTS AND SUBSIDIES | 4,852.08 |
| LILLIE PARRISH | GRANTS AND SUBSIDIES | 2,262.28 |
| LILLIE ROBINSON | GRANTS AND SUBSIDIES | 5,998.40 |
| LILYBETH NORTON | GRANTS AND SUBSIDIES | 1,334.00 |
| LIN STEVENS | GRANTS AND SUBSIDIES | 1,555.08 |
| LINDA A FRITTS | GRANTS AND SUBSIDIES | 4,577.92 |
| LINDA A POPE | GRANTS AND SUBSIDIES | 2,760.00 |
| LINDA ALLEN | GRANTS AND SUBSIDIES | 7,573.44 |
| LINDA ALLGOOD | GRANTS AND SUBSIDIES | 3,476.30 |
| LINDA ANN REED | GRANTS AND SUBSIDIES | 4,515.36 |
| LINDA ANN WARREN | GRANTS AND SUBSIDIES | 5,365.22 |
| LINDA BAKER | GRANTS AND SUBSIDIES | 955.87 |
| LINDA BRUNDIDGE | GRANTS AND SUBSIDIES | 1,892.44 |
| LINDA C CORTER | GRANTS AND SUBSIDIES | 2,615.56 |
| LINDA C JOHNSON | GRANTS AND SUBSIDIES | 7,993.88 |
| LINDA CALCOTE | GRANTS AND SUBSIDIES | 3,340.52 |
| LINDA CAROTHERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,356.00 |
| LINDA CHAMBERLAIN | GRANTS AND SUBSIDIES | 11,018.54 |
| LINDA COAKLEY | GRANTS AND SUBSIDIES | 8,735.40 |
| LINDA COLLINS | GRANTS AND SUBSIDIES | 3,480.32 |
| LINDA COX | GRANTS AND SUBSIDIES | 2,420.34 |
| LINDA D HARRELL | GRANTS AND SUBSIDIES | 1,441.64 |
| LINDA D JUNKER | GRANTS AND SUBSIDIES | 9,067.76 |
| LINDA D LEWIS | GRANTS AND SUBSIDIES | 6,563.48 |
| LINDA D LOTT | GRANTS AND SUBSIDIES | 7,371.04 |
| LINDA D. HICKS | GRANTS AND SUBSIDIES | 1,514.04 |
| LINDA D. PARHAM | GRANTS AND SUBSIDIES | 4,275.18 |
| LINDA DARLENE DETTY TAYLOR | GRANTS AND SUBSIDIES | 1,394.55 |
| LINDA DIANE COX | GRANTS AND SUBSIDIES | 950.04 |
| LINDA F GLOVER | GRANTS AND SUBSIDIES | 2,081.04 |
| LINDA F. WILCOX | GRANTS AND SUBSIDIES | 3,053.10 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------|------------------------------------------|-------------|
| LINDA FISHER | GRANTS AND SUBSIDIES | 2,443.52 |
| LINDA FROGER | GRANTS AND SUBSIDIES | 4,640.23 |
| LINDA G FIFER | GRANTS AND SUBSIDIES | 6,273.48 |
| LINDA GRACIE | GRANTS AND SUBSIDIES | 1,898.88 |
| LINDA HACKER | GRANTS AND SUBSIDIES | 3,279.80 |
| LINDA HERRON | GRANTS AND SUBSIDIES | 7,360.00 |
| LINDA HILL | GRANTS AND SUBSIDIES | 5,202.12 |
| LINDA HOLT | GRANTS AND SUBSIDIES | 9,321.92 |
| LINDA HORTON | GRANTS AND SUBSIDIES | 907.12 |
| LINDA HUNTER | GRANTS AND SUBSIDIES | 1,441.64 |
| LINDA J ALLMON | GRANTS AND SUBSIDIES | 9,938.76 |
| LINDA JEAN HARRIS | GRANTS AND SUBSIDIES | 1,859.20 |
| LINDA K CHUMBLEY | GRANTS AND SUBSIDIES | 2,229.16 |
| LINDA K. HALL | GRANTS AND SUBSIDIES | 3,797.76 |
| LINDA KAY FORLEY | GRANTS AND SUBSIDIES | 2,443.52 |
| LINDA KAY PITT | GRANTS AND SUBSIDIES | 3,166.74 |
| LINDA L GREENE | GRANTS AND SUBSIDIES | 2,946.76 |
| LINDA LAOHOM | GRANTS AND SUBSIDIES | 1,233.18 |
| LINDA LARSON | GRANTS AND SUBSIDIES | 1,441.64 |
| LINDA LAWSON | GRANTS AND SUBSIDIES | 1,898.88 |
| LINDA M CLARK | GRANTS AND SUBSIDIES | 239.04 |
| LINDA M FITE | GRANTS AND SUBSIDIES | 907.12 |
| LINDA M HILL | GRANTS AND SUBSIDIES | 3,119.72 |
| LINDA M MAY | GRANTS AND SUBSIDIES | 2,883.28 |
| LINDA MATCHINSKE | GRANTS AND SUBSIDIES | 1,814.24 |
| LINDA MCCOY | GRANTS AND SUBSIDIES | 4,162.08 |
| LINDA MCKINNIE | GRANTS AND SUBSIDIES | 1,483.04 |
| LINDA MILHORN | GRANTS AND SUBSIDIES | 8,035.28 |
| LINDA MORTON | GRANTS AND SUBSIDIES | 2,443.52 |
| LINDA PATREICE LEATH | GRANTS AND SUBSIDIES | 4,347.26 |
| LINDA PAYNE | GRANTS AND SUBSIDIES | 2,883.28 |
| LINDA POWERS | GRANTS AND SUBSIDIES | 2,804.16 |
| LINDA R ROLEY | GRANTS AND SUBSIDIES | 1,441.64 |
| LINDA RAY | GRANTS AND SUBSIDIES | 5,975.40 |
| LINDA RENEE KING | GRANTS AND SUBSIDIES | 4,621.00 |
| LINDA RENEE PEDEN | GRANTS AND SUBSIDIES | 7,569.76 |
| LINDA RIFFEY | GRANTS AND SUBSIDIES | 32,238.64 |
| LINDA ROGERS | GRANTS AND SUBSIDIES | 20,646.64 |
| LINDA S WINFORD | GRANTS AND SUBSIDIES | 9,685.76 |
| LINDA S. HOSTETLER | GRANTS AND SUBSIDIES | 8,280.00 |
| LINDA SANDERS | GRANTS AND SUBSIDIES | 3,279.80 |
| LINDA SEAGROVES WRIGHT | GRANTS AND SUBSIDIES | 2,721.36 |
| LINDA SHAMMO | GRANTS AND SUBSIDIES | 4,139.46 |
| LINDA SHARLENE SAPP | GRANTS AND SUBSIDIES | 6,243.12 |
| LINDA SLAVEN | GRANTS AND SUBSIDIES | 4,339.64 |
| LINDA STARR STONE | GRANTS AND SUBSIDIES | 3,784.88 |
| LINDA STINEBRICKNER | GRANTS AND SUBSIDIES | 5,022.20 |
| LINDA W GREEN | GRANTS AND SUBSIDIES | 967.84 |
| LINDA WARD | GRANTS AND SUBSIDIES | 2,447.20 |
| LINDA WELLS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,139.36 |
| LINDA WITTENBURG | GRANTS AND SUBSIDIES | 10,504.56 |
| LINDA WROBLEWSKI | GRANTS AND SUBSIDIES | 3,691.04 |
| LINDA YARBROUGH | GRANTS AND SUBSIDIES | 3,619.44 |
| LINDA YVONNE HOOD | GRANTS AND SUBSIDIES | 6,392.16 |
| LINDSAY VALENTINE | GRANTS AND SUBSIDIES | 1,992.00 |
| LINDSEY MALONE | GRANTS AND SUBSIDIES | 2,762.24 |
| LINNIE WILLIAMS | GRANTS AND SUBSIDIES | 1,914.78 |
| LINNIS L EVANS III | GRANTS AND SUBSIDIES | 2,171.52 |
| LINNORRIS WILLIAMS | GRANTS AND SUBSIDIES | 6,968.08 |
| LISA A CUMMINGHAM | GRANTS AND SUBSIDIES | 769.08 |
| LISA ALEXANDER | GRANTS AND SUBSIDIES | 10,900.16 |
| LISA ANNE THOMAS | GRANTS AND SUBSIDIES | 1,764.36 |
| LISA BOBBITT | GRANTS AND SUBSIDIES | 1,892.44 |
| LISA BREWER | GRANTS AND SUBSIDIES | 12,848.72 |
| LISA C HOBBS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 48.00 |
| LISA CHARLENE MCDOWELL | GRANTS AND SUBSIDIES | 1,792.16 |
| LISA D FERRELL | GRANTS AND SUBSIDIES | 16,005.24 |
| LISA D HICKS | GRANTS AND SUBSIDIES | 8,882.80 |
| LISA D. YEARGAN | GRANTS AND SUBSIDIES | 1,792.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------|------------------------------------------|-------------|
| LISA DARLENE KNIGHT | GRANTS AND SUBSIDIES | 3,784.88 |
| LISA DAWN CARROLL | GRANTS AND SUBSIDIES | 1,355.16 |
| LISA DIANE MCGAHA | GRANTS AND SUBSIDIES | 6,243.12 |
| LISA DIANE RAINES | GRANTS AND SUBSIDIES | 5,209.04 |
| LISA DORAN | GRANTS AND SUBSIDIES | 1,334.00 |
| LISA DUNBAR | GRANTS AND SUBSIDIES | 8,532.08 |
| LISA DUNCAN | TRAVEL | 46.00 |
| LISA FAYE BOYD | GRANTS AND SUBSIDIES | 4,840.68 |
| LISA G BELCHER | GRANTS AND SUBSIDIES | 2,710.32 |
| LISA G LAFORLETTE | GRANTS AND SUBSIDIES | 2,081.04 |
| LISA GRANT | GRANTS AND SUBSIDIES | 1,892.44 |
| LISA GUNTER | GRANTS AND SUBSIDIES | 6,009.44 |
| LISA HALL | GRANTS AND SUBSIDIES | 4,162.08 |
| LISA HALLMARK-COOK | GRANTS AND SUBSIDIES | 1,975.78 |
| LISA HANKINS | GRANTS AND SUBSIDIES | 9,794.32 |
| LISA I HOWARD | GRANTS AND SUBSIDIES | 995.28 |
| LISA JACKSON | GRANTS AND SUBSIDIES | 1,148.80 |
| LISA K HOWARD | GRANTS AND SUBSIDIES | 2,443.52 |
| LISA L ALLEN | GRANTS AND SUBSIDIES | 3,738.88 |
| LISA L COLLINS, ATTORNEY | GRANTS AND SUBSIDIES | 1,717.50 |
| LISA L MONEYMAKER | GRANTS AND SUBSIDIES | 8,715.16 |
| LISA LAMONT | GRANTS AND SUBSIDIES | 1,431.52 |
| LISA LYNNE GRIFFITH | GRANTS AND SUBSIDIES | 1,910.22 |
| LISA M ALEXANDER THREET | GRANTS AND SUBSIDIES | 6,417.00 |
| LISA M COHILL | GRANTS AND SUBSIDIES | 6,187.92 |
| LISA M COLLINS | GRANTS AND SUBSIDIES | 2,760.00 |
| LISA M CRUTCHER | GRANTS AND SUBSIDIES | 1,334.58 |
| LISA M HOWARD | GRANTS AND SUBSIDIES | 1,334.00 |
| LISA M LARSON | GRANTS AND SUBSIDIES | 4,502.48 |
| LISA M PIERCEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,550.00 |
| LISA M SHAUNESSY | GRANTS AND SUBSIDIES | 5,157.36 |
| LISA M.HATHCOAT | GRANTS AND SUBSIDIES | 2,224.56 |
| LISA MARIE REESE | GRANTS AND SUBSIDIES | 2,284.36 |
| LISA MAUREEN MALLORY | GRANTS AND SUBSIDIES | 3,680.00 |
| LISA MCCLAIN | GRANTS AND SUBSIDIES | 4,449.12 |
| LISA MCCORMICK | GRANTS AND SUBSIDIES | 1,355.16 |
| LISA MICHELLE HENRY | GRANTS AND SUBSIDIES | 2,447.20 |
| LISA MORRELL | GRANTS AND SUBSIDIES | 1,892.44 |
| LISA MOYER | GRANTS AND SUBSIDIES | 6,968.08 |
| LISA MUSE | GRANTS AND SUBSIDIES | 1,892.44 |
| LISA N MEADOWS | GRANTS AND SUBSIDIES | 5,468.40 |
| LISA OLDROCK | GRANTS AND SUBSIDIES | 6,440.00 |
| LISA RANDOLPH | GRANTS AND SUBSIDIES | 7,261.02 |
| LISA RAYNELL OWENS | GRANTS AND SUBSIDIES | 4,320.32 |
| LISA RENEE LEWIS | GRANTS AND SUBSIDIES | 5,034.24 |
| LISA S CARPENTER | GRANTS AND SUBSIDIES | 3,501.03 |
| LISA SHEILLEY | GRANTS AND SUBSIDIES | 1,441.64 |
| LISA TURVIN | GRANTS AND SUBSIDIES | 2,641.82 |
| LISA TWARK | GRANTS AND SUBSIDIES | 2,447.20 |
| LISA WHITTEN | GRANTS AND SUBSIDIES | 3,231.96 |
| LISA WILLIAMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 170.00 |
| LISA Y GOOCH | GRANTS AND SUBSIDIES | 3,438.96 |
| LISA Y LEWIS | GRANTS AND SUBSIDIES | 2,262.28 |
| LITISHA MILLER | GRANTS AND SUBSIDIES | 2,917.98 |
| LIZA C STREET | GRANTS AND SUBSIDIES | 1,892.44 |
| LL&S BEHAVIORAL HEALTH SERVICES | GRANTS AND SUBSIDIES | 10,785.00 |
| LOCK AND KEY LOCKSMITH SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| LOGAN M ENGLAND | GRANTS AND SUBSIDIES | 5,482.28 |
| LOIS ANN ATNIP | GRANTS AND SUBSIDIES | 1,427.84 |
| LOIS D GATTIS | GRANTS AND SUBSIDIES | 2,760.00 |
| LOIS GREEN | GRANTS AND SUBSIDIES | 5,696.64 |
| LOIS J NORRIS | GRANTS AND SUBSIDIES | 5,116.12 |
| LOIS KEY | GRANTS AND SUBSIDIES | 12,688.64 |
| LOIS MACKLIN | GRANTS AND SUBSIDIES | 2,576.52 |
| LONNIE ALVIN FRANKLIN | GRANTS AND SUBSIDIES | 1,334.00 |
| LONNIE BOX | GRANTS AND SUBSIDIES | 4,894.40 |
| LONNIE G PUCKETT | GRANTS AND SUBSIDIES | 5,274.36 |
| LORA DENISE MARTIN | GRANTS AND SUBSIDIES | 14,555.20 |
| LORA PIPPIN | GRANTS AND SUBSIDIES | 483.92 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|------------------------------------------|-------------|
| LORA SHIRK | GRANTS AND SUBSIDIES | 5,736.00 |
| LORE MITCHELL | GRANTS AND SUBSIDIES | 2,509.76 |
| LORELEI JANET LINSEY | GRANTS AND SUBSIDIES | 3,147.32 |
| LOREN DEAN KENDALL | GRANTS AND SUBSIDIES | 8,670.96 |
| LORENIA MARIE GIBSON | GRANTS AND SUBSIDIES | 2,447.20 |
| LORETTA F CALDWELL | GRANTS AND SUBSIDIES | 4,737.08 |
| LORETTA FRAZIER | GRANTS AND SUBSIDIES | 8,583.68 |
| LORETTA GILLIAM | GRANTS AND SUBSIDIES | 9,655.40 |
| LORETTA J WALLACE | GRANTS AND SUBSIDIES | 483.92 |
| LORETTA LYNN HENRY | GRANTS AND SUBSIDIES | 6,672.58 |
| LORETTA O RICKS | GRANTS AND SUBSIDIES | 1,355.16 |
| LORETTA WYATT | GRANTS AND SUBSIDIES | 1,792.16 |
| LORI ELAINE HUNTER | GRANTS AND SUBSIDIES | 2,872.74 |
| LORI A WELLS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,715.00 |
| LORI A WRIGHT | GRANTS AND SUBSIDIES | 3,215.40 |
| LORI A. DEBUSK | GRANTS AND SUBSIDIES | 93.39 |
| LORI A. MCALLISTER CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,030.00 |
| LORI ANN MCKAY | GRANTS AND SUBSIDIES | 28,713.20 |
| LORI BAILEY KECK | GRANTS AND SUBSIDIES | 3,204.36 |
| LORI C. TURNER | GRANTS AND SUBSIDIES | 2,668.00 |
| LORI CALICOTT | GRANTS AND SUBSIDIES | 1,441.64 |
| LORI GRAHAM | GRANTS AND SUBSIDIES | 7,360.00 |
| LORI KITTS | GRANTS AND SUBSIDIES | 3,049.80 |
| LORI LAY | GRANTS AND SUBSIDIES | 2,082.88 |
| LORI MILLER | GRANTS AND SUBSIDIES | 6,243.12 |
| LORI MILLER | GRANTS AND SUBSIDIES | 1,717.26 |
| LORI MURPHY | GRANTS AND SUBSIDIES | 1,792.16 |
| LORI RAE HOLTZMAN | GRANTS AND SUBSIDIES | 3,149.66 |
| LORI REEVES | GRANTS AND SUBSIDIES | 1,334.00 |
| LORI SCOTT | GRANTS AND SUBSIDIES | 1,729.60 |
| LORIA HATHAWAY | GRANTS AND SUBSIDIES | 2,076.44 |
| LORIE S COVINGTON | GRANTS AND SUBSIDIES | 1,892.44 |
| LORINDA M. SMITH | GRANTS AND SUBSIDIES | 5,225.22 |
| LORINE W OVERTON | GRANTS AND SUBSIDIES | 5,572.44 |
| LORINE WOOTEN | GRANTS AND SUBSIDIES | 1,811.84 |
| LORRAIN CARRIERE | GRANTS AND SUBSIDIES | 491.66 |
| LORRAINE GAMMONE | GRANTS AND SUBSIDIES | 2,443.52 |
| LORRAINE KAY COPELAND | GRANTS AND SUBSIDIES | 11,326.00 |
| LORRAINE WALLACE | GRANTS AND SUBSIDIES | 1,862.08 |
| LORRETTA WHITE | GRANTS AND SUBSIDIES | 3,340.52 |
| LORRIE ANN MARTIN | GRANTS AND SUBSIDIES | 6,243.12 |
| LORRIE BEAVERS | GRANTS AND SUBSIDIES | 1,049.72 |
| LORRIE LUMLEY | GRANTS AND SUBSIDIES | 1,040.52 |
| LORY BOLTON | GRANTS AND SUBSIDIES | 2,081.04 |
| LORY USINGER | GRANTS AND SUBSIDIES | 628.68 |
| LOSSIE GREER | GRANTS AND SUBSIDIES | 1,355.16 |
| LOTHAR WAEKLI | GRANTS AND SUBSIDIES | 6,451.04 |
| LOTTIE HALL | GRANTS AND SUBSIDIES | 10,458.56 |
| LOTTIE L COFFEE | GRANTS AND SUBSIDIES | 4,721.44 |
| LOU BERTHA BOWENS | GRANTS AND SUBSIDIES | 5,520.00 |
| LOU MILLER FIELDS | GRANTS AND SUBSIDIES | 14,880.73 |
| LOUIS D FRITTS | GRANTS AND SUBSIDIES | 7,649.28 |
| LOUIS EDWIN ALLEN | GRANTS AND SUBSIDIES | 3,680.00 |
| LOUIS JAMES HOFFMAN | GRANTS AND SUBSIDIES | 6,905.60 |
| LOUISA ANN KIRKLAND | GRANTS AND SUBSIDIES | 979.80 |
| LOUISE ANN WILLIAMS-OWEN | GRANTS AND SUBSIDIES | 2,668.00 |
| LOUISE FAULKNER | GRANTS AND SUBSIDIES | 4,449.12 |
| LOUISE HOLLOWAY | GRANTS AND SUBSIDIES | 1,355.16 |
| LOUISE MACE | GRANTS AND SUBSIDIES | 899.00 |
| LOUISE STEWART | GRANTS AND SUBSIDIES | 12,350.08 |
| LOUISIANA OFFICE OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 31.00 |
| LOVER NICKELSON | PRIVATE PURPOSE TRUST EXPENSES | 594.72 |
| LOWES | SUPPLIES | 1,881.41 |
| LOWES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,782.00 |
| LOYCE ELLIA MCGILL | GRANTS AND SUBSIDIES | 4,117.00 |
| LRP PUBLICATIONS | SUPPLIES | 185.55 |
| LUCILLE MAYFIELD | GRANTS AND SUBSIDIES | 3,905.40 |
| LUCY ANN BURNEY | GRANTS AND SUBSIDIES | 6,172.28 |
| LUCY S DILLMAN | GRANTS AND SUBSIDIES | 701.22 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------------|------------------------------------------|-------------|
| LUDIE BELL | GRANTS AND SUBSIDIES | 1,892.44 |
| LUDIE MAE LEWIS | GRANTS AND SUBSIDIES | 7,569.76 |
| LUE T TONEY | GRANTS AND SUBSIDIES | 2,081.04 |
| LUEBERTER STOVALL | GRANTS AND SUBSIDIES | 1,355.16 |
| LUIS FERNANDO MOLINA PEREZ | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 750.00 |
| LULA CONNER | GRANTS AND SUBSIDIES | 1,941.42 |
| LULA JOINER | GRANTS AND SUBSIDIES | 907.12 |
| LULA MAE TATE | GRANTS AND SUBSIDIES | 1,892.44 |
| LULA MARIE DAVIS | GRANTS AND SUBSIDIES | 2,081.04 |
| LULA MCCATHERN | GRANTS AND SUBSIDIES | 4,939.48 |
| LULA MCCLAIN COGGINS | GRANTS AND SUBSIDIES | 13,259.96 |
| LULA STAMPER | GRANTS AND SUBSIDIES | 2,668.00 |
| LULA WILLIAMS | GRANTS AND SUBSIDIES | 2,426.96 |
| LUNCHTIME CATERING | SUPPLIES | 281.46 |
| LUNNIE TYUS | GRANTS AND SUBSIDIES | 1,032.78 |
| LUTRICIA BUCKLEY | PRIVATE PURPOSE TRUST EXPENSES | 1,651.40 |
| LUVENNA MURPHY | GRANTS AND SUBSIDIES | 2,288.96 |
| LYDIA ALSUP | GRANTS AND SUBSIDIES | 979.80 |
| LYDIA ANN RISNEY | GRANTS AND SUBSIDIES | 24,169.32 |
| LYDIA B LOUDERMILK | GRANTS AND SUBSIDIES | 1,357.20 |
| LYDIA B. ROWE | GRANTS AND SUBSIDIES | 1,892.44 |
| LYLA LINDQUIST | GRANTS AND SUBSIDIES | 8,324.16 |
| LYNDA CATHEY | GRANTS AND SUBSIDIES | 4,903.60 |
| LYNDA DOUGLAS | GRANTS AND SUBSIDIES | 10,911.52 |
| LYNDA LEE HOLLAND | GRANTS AND SUBSIDIES | 4,600.00 |
| LYNDA M COX | GRANTS AND SUBSIDIES | 2,016.64 |
| LYNDIA SMITH | GRANTS AND SUBSIDIES | 2,081.04 |
| LYNETTA ANDERSON | GRANTS AND SUBSIDIES | 2,883.28 |
| LYNETTE BASS | GRANTS AND SUBSIDIES | 9,550.04 |
| LYNN AKINS | GRANTS AND SUBSIDIES | 2,081.04 |
| LYNN ALICE LYONS | GRANTS AND SUBSIDIES | 407.16 |
| LYNN HAWBLITZEL | GRANTS AND SUBSIDIES | 1,355.16 |
| LYNN SNYDER | GRANTS AND SUBSIDIES | 2,081.04 |
| LYNN T. JUSTICE | GRANTS AND SUBSIDIES | 1,898.88 |
| LYNNDA KAYE LISTER | GRANTS AND SUBSIDIES | 11,950.80 |
| LYNNE GERHARDT | GRANTS AND SUBSIDIES | 1,792.16 |
| LYNNETTE MURPHY | GRANTS AND SUBSIDIES | 5,516.27 |
| LYNNETTE WILEY | GRANTS AND SUBSIDIES | 7,360.00 |
| M. DARLENE GILLIAM | GRANTS AND SUBSIDIES | 3,326.72 |
| M.J. KELLNER COMPANY, INC. | SUPPLIES | 2,783.86 |
| M.J. KELLNER COMPANY, INC. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 16,777.86 |
| M.J. KELLNER COMPANY, INC. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 4,493.24 |
| MABLE B PRIDE | GRANTS AND SUBSIDIES | 1,441.64 |
| MABLEAN BYNUM | GRANTS AND SUBSIDIES | 17,139.60 |
| MACHEALLE WOODS | GRANTS AND SUBSIDIES | 2,241.12 |
| MACHELLE BRUSH | GRANTS AND SUBSIDIES | 2,760.00 |
| MACIE LETHA HALL | GRANTS AND SUBSIDIES | 6,819.44 |
| MACK LEWELLYN | GRANTS AND SUBSIDIES | 3,483.48 |
| MACK SAIN | GRANTS AND SUBSIDIES | 1,441.64 |
| MACKIE NEWMAN | GRANTS AND SUBSIDIES | 2,443.52 |
| MACON COUNTY TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 275.60 |
| MADALINE HYLTON | GRANTS AND SUBSIDIES | 5,975.40 |
| MADELINE S MAZE | GRANTS AND SUBSIDIES | 8,746.44 |
| MADELINE S THURMOND | GRANTS AND SUBSIDIES | 1,441.64 |
| MADELYN THERESE KALETA | GRANTS AND SUBSIDIES | 1,892.44 |
| MADISON COUNTY JUVENILE COURT SERVICES | GRANTS AND SUBSIDIES | 36,967.06 |
| MADONNA JO CARLSON | GRANTS AND SUBSIDIES | 4,600.00 |
| MAE B PREWITT | GRANTS AND SUBSIDIES | 907.12 |
| MAE BONDS | GRANTS AND SUBSIDIES | 2,438.92 |
| MAE ELLA PARRAM | GRANTS AND SUBSIDIES | 8,502.64 |
| MAE FRANCES SMITH | GRANTS AND SUBSIDIES | 2,082.88 |
| MAE KATHERYN LEE | GRANTS AND SUBSIDIES | 10,126.44 |
| MAE LENA BOWERS | GRANTS AND SUBSIDIES | 1,892.44 |
| MAGAZINE SUBSCRIPTION SVC AGY | SUPPLIES | 792.93 |
| MAGDALENE CANTRELL | GRANTS AND SUBSIDIES | 11,492.64 |
| MAGGIE H CAMPBELL | GRANTS AND SUBSIDIES | 1,892.44 |
| MAGGIE LUELLEN | GRANTS AND SUBSIDIES | 6,645.16 |
| MAGNOLIA NAILOR | GRANTS AND SUBSIDIES | 1,441.64 |
| MAINE OFFICE OF VITAL STATISTICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------|------------------------------------------|-------------|
| MAINSTREAM SERVICES | GRANTS AND SUBSIDIES | 13,230.00 |
| MALIKEA CURRIN | GRANTS AND SUBSIDIES | 4,683.72 |
| MALINDA A COOLEY | GRANTS AND SUBSIDIES | 878.82 |
| MALISA PIERCY BOLIN | GRANTS AND SUBSIDIES | 1,538.24 |
| MALISSA E MAYBERRY | GRANTS AND SUBSIDIES | 2,447.20 |
| MALISSA LEE JOHNSON | GRANTS AND SUBSIDIES | 12,621.60 |
| MAMIE DARLENE BOND | GRANTS AND SUBSIDIES | 92.00 |
| MAMIE PHINIZEY | GRANTS AND SUBSIDIES | 5,786.80 |
| MANATEE PALMS YOUTH SERVICES | GRANTS AND SUBSIDIES | 5,936.00 |
| MANCHESTER FAMILY MEDICINE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| MANCHESTER TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 652.80 |
| MANDY FORD | GRANTS AND SUBSIDIES | 7,185.52 |
| MANDY GRAVES | GRANTS AND SUBSIDIES | 8,690.32 |
| MANILA A EDDINGS | GRANTS AND SUBSIDIES | 6,087.26 |
| MANNIE A SMITH | GRANTS AND SUBSIDIES | 3,221.84 |
| MANUEL D HOLMES | GRANTS AND SUBSIDIES | 907.12 |
| MANUEL E. TURNER | GRANTS AND SUBSIDIES | 2,829.00 |
| MAPHRA P WILSON | GRANTS AND SUBSIDIES | 3,136.44 |
| MAPLE BURNS | GRANTS AND SUBSIDIES | 12,351.00 |
| MARCELLA GRIFFIS | GRANTS AND SUBSIDIES | 5,869.60 |
| MARCELLE MICHAEL | GRANTS AND SUBSIDIES | 5,520.00 |
| MARCI RENE FORD | GRANTS AND SUBSIDIES | 5,677.32 |
| MARCIA STOKES-PAYTON | GRANTS AND SUBSIDIES | 1,441.64 |
| MARCIE AUSTIN | GRANTS AND SUBSIDIES | 5,440.00 |
| MARCINE ANTOINETTE GALLOWAY | GRANTS AND SUBSIDIES | 4,065.48 |
| MARCUM'S PHARMACY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11.45 |
| MARCUS D HARDAWAY | GRANTS AND SUBSIDIES | 2,082.88 |
| MARCUS J STARNES | GRANTS AND SUBSIDIES | 1,814.24 |
| MARCUS TIBBS | GRANTS AND SUBSIDIES | 2,082.88 |
| MARCUS VAUGHN | GRANTS AND SUBSIDIES | 11,283.62 |
| MARELENE WILCOX | GRANTS AND SUBSIDIES | 5,519.64 |
| MARGARET ABSHER | GRANTS AND SUBSIDIES | 92.00 |
| MARGARET ANN KEITH | GRANTS AND SUBSIDIES | 5,065.54 |
| MARGARET ANN SLAY | GRANTS AND SUBSIDIES | 2,581.29 |
| MARGARET BASKOWSKY | GRANTS AND SUBSIDIES | 3,784.88 |
| MARGARET BOUTON | GRANTS AND SUBSIDIES | 4,165.76 |
| MARGARET CARRINGTON | GRANTS AND SUBSIDIES | 7,569.76 |
| MARGARET CHANDLER | GRANTS AND SUBSIDIES | 979.80 |
| MARGARET CROWELL | GRANTS AND SUBSIDIES | 6,141.92 |
| MARGARET DAVIS | GRANTS AND SUBSIDIES | 1,334.00 |
| MARGARET DAVIS | GRANTS AND SUBSIDIES | 1,178.52 |
| MARGARET DRESSLER | GRANTS AND SUBSIDIES | 150.00 |
| MARGARET E. BARNES | GRANTS AND SUBSIDIES | 907.12 |
| MARGARET HICKS | GRANTS AND SUBSIDIES | 1,431.52 |
| MARGARET J ENGLAND | GRANTS AND SUBSIDIES | 5,121.10 |
| MARGARET L MORRIS | GRANTS AND SUBSIDIES | 5,376.48 |
| MARGARET L HALLQUIST | GRANTS AND SUBSIDIES | 2,443.52 |
| MARGARET M BANKS | GRANTS AND SUBSIDIES | 3,680.00 |
| MARGARET SHACKLEFORD | GRANTS AND SUBSIDIES | 4,457.25 |
| MARGARET SHARP | GRANTS AND SUBSIDIES | 6,243.12 |
| MARGARET TUBERVILLE | GRANTS AND SUBSIDIES | 4,600.00 |
| MARGARET WELKER & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,328.21 |
| MARGARET WHITE MASSEY | GRANTS AND SUBSIDIES | 1,630.24 |
| MARGARET WHITEHEAD | GRANTS AND SUBSIDIES | 1,355.16 |
| MARGARET WRIGHT | GRANTS AND SUBSIDIES | 497.64 |
| MARGARETTE P HAVIS | GRANTS AND SUBSIDIES | 6,901.10 |
| MARGARITO SANCHEZ | GRANTS AND SUBSIDIES | 6,009.44 |
| MARGIE ANN PRUITT | GRANTS AND SUBSIDIES | 10,285.60 |
| MARGIE G GABLES | GRANTS AND SUBSIDIES | 796.80 |
| MARGIE LAWSON | GRANTS AND SUBSIDIES | 2,883.28 |
| MARGIE N REXROAT | GRANTS AND SUBSIDIES | 4,162.08 |
| MARGRETTA KNOWLES | GRANTS AND SUBSIDIES | 180.96 |
| MARI ANN LAYLE CURTIS | GRANTS AND SUBSIDIES | 8,355.44 |
| MARIA BRITT | GRANTS AND SUBSIDIES | 8,735.40 |
| MARIA C THOMPSON | GRANTS AND SUBSIDIES | 8,735.40 |
| MARIA M WILLIAMS | GRANTS AND SUBSIDIES | 11,690.44 |
| MARIAN ELIZABETH JONES | GRANTS AND SUBSIDIES | 4,781.24 |
| MARIANNE L YESENSKY | GRANTS AND SUBSIDIES | 2,883.28 |
| MARIE BATEMAN | GRANTS AND SUBSIDIES | 12,599.40 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------|------------------------------------------|-------------|
| MARIE CASSADY | GRANTS AND SUBSIDIES | 4,704.97 |
| MARIE D CLARKE | GRANTS AND SUBSIDIES | 770.24 |
| MARIE PITTMAN | GRANTS AND SUBSIDIES | 5,520.00 |
| MARIE SEALOCK | GRANTS AND SUBSIDIES | 5,293.08 |
| MARIE THOMPSON | GRANTS AND SUBSIDIES | 3,340.52 |
| MARILOU BRACEY | GRANTS AND SUBSIDIES | 6,816.12 |
| MARILYN A MAGALLANES | GRANTS AND SUBSIDIES | 4,894.76 |
| MARILYN CARTER | GRANTS AND SUBSIDIES | 2,224.56 |
| MARILYN DEW | GRANTS AND SUBSIDIES | 4,850.00 |
| MARILYN E JONES | GRANTS AND SUBSIDIES | 13,190.04 |
| MARILYN H HAGA | GRANTS AND SUBSIDIES | 1,441.64 |
| MARILYN K COLDWELL | GRANTS AND SUBSIDIES | 5,677.32 |
| MARILYN KAY HODGE | GRANTS AND SUBSIDIES | 2,081.04 |
| MARILYN L DAVIS | GRANTS AND SUBSIDIES | 2,371.40 |
| MARILYN M DAMSCHEN | GRANTS AND SUBSIDIES | 8,910.20 |
| MARILYN RANKIN | GRANTS AND SUBSIDIES | 2,224.56 |
| MARILYN ROGERS | GRANTS AND SUBSIDIES | 3,438.04 |
| MARILYN T. DEMPSTER | GRANTS AND SUBSIDIES | 1,441.64 |
| MARILYN TOWNSEND | GRANTS AND SUBSIDIES | 3,507.04 |
| MARILYNN V MORGAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,850.00 |
| MARION BISHOP | GRANTS AND SUBSIDIES | 2,921.60 |
| MARION P CONLEY | GRANTS AND SUBSIDIES | 4,307.20 |
| MARJORIE B JANKOWSKI | GRANTS AND SUBSIDIES | 245.90 |
| MARJORIE D. FRIZZELL | GRANTS AND SUBSIDIES | 8,235.74 |
| MARJORIE FORD | GRANTS AND SUBSIDIES | 8,194.18 |
| MARJORIE P DELAPP | GRANTS AND SUBSIDIES | 125.36 |
| MARJORIE V CAMERON | GRANTS AND SUBSIDIES | 2,079.20 |
| MARK A CONAWAY | GRANTS AND SUBSIDIES | 1,892.44 |
| MARK A DISON | GRANTS AND SUBSIDIES | 345.28 |
| MARK A FLEMMING | GRANTS AND SUBSIDIES | 1,379.82 |
| MARK A FLOYD | GRANTS AND SUBSIDIES | 8,686.64 |
| MARK A HANCE | GRANTS AND SUBSIDIES | 1,892.44 |
| MARK A REED | GRANTS AND SUBSIDIES | 1,278.54 |
| MARK A. HODGES | GRANTS AND SUBSIDIES | 1,334.00 |
| MARK ANDREOLA | GRANTS AND SUBSIDIES | 1,355.16 |
| MARK ARNOLD | GRANTS AND SUBSIDIES | 10,505.48 |
| MARK B. COOMER | GRANTS AND SUBSIDIES | 2,552.08 |
| MARK DICKERSON | GRANTS AND SUBSIDIES | 1,892.44 |
| MARK FREDERICK WILSON | GRANTS AND SUBSIDIES | 3,215.40 |
| MARK G CARY | GRANTS AND SUBSIDIES | 992.50 |
| MARK H SMISOR | GRANTS AND SUBSIDIES | 979.80 |
| MARK MARLOW | GRANTS AND SUBSIDIES | 334.00 |
| MARK MCKENNEY | GRANTS AND SUBSIDIES | 158.34 |
| MARK MEDLEY | GRANTS AND SUBSIDIES | 2,076.44 |
| MARK OTTINGER | GRANTS AND SUBSIDIES | 1,892.44 |
| MARK ROBINSON | GRANTS AND SUBSIDIES | 4,967.40 |
| MARKELL NEWSON | GRANTS AND SUBSIDIES | 2,730.97 |
| MARLA MYERS | GRANTS AND SUBSIDIES | 12,095.60 |
| MARLENE ALEXANDER | GRANTS AND SUBSIDIES | 5,071.96 |
| MARLENE LOVELACE | GRANTS AND SUBSIDIES | 2,682.72 |
| MARLETER HODGE | GRANTS AND SUBSIDIES | 1,355.16 |
| MARLISA OSBORNE | GRANTS AND SUBSIDIES | 6,155.54 |
| MARSHA A STEPNEY | GRANTS AND SUBSIDIES | 1,058.92 |
| MARSHA DARLENE WILSON | GRANTS AND SUBSIDIES | 8,469.52 |
| MARSHA G WHITTEN | GRANTS AND SUBSIDIES | 4,162.08 |
| MARSHA G. SENSING | GRANTS AND SUBSIDIES | 1,334.00 |
| MARSHA GREY | GRANTS AND SUBSIDIES | 10,047.07 |
| MARSHA HURD | GRANTS AND SUBSIDIES | 2,081.04 |
| MARSHA L WILLOUGHBY | TRAVEL | 24.84 |
| MARSHA LUSTER-PAULSON | GRANTS AND SUBSIDIES | 8,362.48 |
| MARSHALL G. YEARGAN | GRANTS AND SUBSIDIES | 478.50 |
| MARSHALL MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 583.98 |
| MARSHALL OWNBY | GRANTS AND SUBSIDIES | 400.00 |
| MARTA G HARRA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 96.72 |
| MARTHA A DENTON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| MARTHA A TAYLOR | GRANTS AND SUBSIDIES | 6,243.12 |
| MARTHA C HERBERT | GRANTS AND SUBSIDIES | 2,006.24 |
| MARTHA CARPENTER | GRANTS AND SUBSIDIES | 3,692.88 |
| MARTHA CECILIA FUGETT | GRANTS AND SUBSIDIES | 7,901.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------|------------------------------------------|-------------|
| MARTHA CHAMBERS | GRANTS AND SUBSIDIES | 9,765.40 |
| MARTHA EDWARDS | GRANTS AND SUBSIDIES | 4,605.82 |
| MARTHA G HAMPTON | GRANTS AND SUBSIDIES | 29.22 |
| MARTHA G ROBERTS | GRANTS AND SUBSIDIES | 2,224.56 |
| MARTHA GAIL SINGLETON | GRANTS AND SUBSIDIES | 1,334.00 |
| MARTHA HUENEKE | GRANTS AND SUBSIDIES | 1,334.00 |
| MARTHA J GREER | GRANTS AND SUBSIDIES | 1,892.44 |
| MARTHA J MORTON | GRANTS AND SUBSIDIES | 1,441.64 |
| MARTHA J TAYLOR | GRANTS AND SUBSIDIES | 907.12 |
| MARTHA M COLLINS | GRANTS AND SUBSIDIES | 2,760.00 |
| MARTHA M PRINCE | GRANTS AND SUBSIDIES | 1,355.16 |
| MARTHA PADGETT | GRANTS AND SUBSIDIES | 5,264.24 |
| MARTHA RENA ROBINSON | GRANTS AND SUBSIDIES | 3,215.40 |
| MARTHA S NICHOLSON | GRANTS AND SUBSIDIES | 1,120.34 |
| MARTHA S RIGHTMIRE | GRANTS AND SUBSIDIES | 2,224.56 |
| MARTHA SELLERS | GRANTS AND SUBSIDIES | 979.80 |
| MARTI DOTSON | GRANTS AND SUBSIDIES | 2,443.52 |
| MARTIN DANIEL BEAVER | GRANTS AND SUBSIDIES | 995.28 |
| MARTY JACKSON | GRANTS AND SUBSIDIES | 18,200.36 |
| MARVA JANEEN BUTLER | GRANTS AND SUBSIDIES | 1,441.64 |
| MARVIN ATKINS | GRANTS AND SUBSIDIES | 2,683.64 |
| MARVIN RAY WEST,SR | GRANTS AND SUBSIDIES | 13,041.92 |
| MARVIS EUGENE BROWN | GRANTS AND SUBSIDIES | 6,243.12 |
| MARVYN ENTERPRISES, INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 286.00 |
| MARY A ABNER | GRANTS AND SUBSIDIES | 2,710.32 |
| MARY A CLARK | GRANTS AND SUBSIDIES | 8,102.44 |
| MARY A DODGE | GRANTS AND SUBSIDIES | 4,165.76 |
| MARY A JONES | GRANTS AND SUBSIDIES | 1,334.00 |
| MARY A JONES | GRANTS AND SUBSIDIES | 497.64 |
| MARY A JORDON | GRANTS AND SUBSIDIES | 483.92 |
| MARY A MCKENZIE | GRANTS AND SUBSIDIES | 4,115.16 |
| MARY A. FOSTER | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY ALICE BOYD | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY ALICE LAMB | GRANTS AND SUBSIDIES | 1,036.64 |
| MARY ANN LEWIS | GRANTS AND SUBSIDIES | 1,327.56 |
| MARY ANN MOTYCHAK | GRANTS AND SUBSIDIES | 907.12 |
| MARY ANN PUGH | GRANTS AND SUBSIDIES | 1,442.82 |
| MARY ANN STRATTON | GRANTS AND SUBSIDIES | 5,366.36 |
| MARY ANNE RUNNELS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,084.46 |
| MARY BELLE HOVINGA | GRANTS AND SUBSIDIES | 6,009.44 |
| MARY BROOKS | GRANTS AND SUBSIDIES | 9,663.68 |
| MARY BROWN | GRANTS AND SUBSIDIES | 9,198.16 |
| MARY BURKHART | GRANTS AND SUBSIDIES | 1,982.76 |
| MARY C ADKINS | GRANTS AND SUBSIDIES | 1,892.44 |
| MARY C ENDERSON | GRANTS AND SUBSIDIES | 2,082.88 |
| MARY C MCCORMICK | GRANTS AND SUBSIDIES | 3,784.88 |
| MARY CATHERINE NELSON | GRANTS AND SUBSIDIES | 1,279.68 |
| MARY COX | GRANTS AND SUBSIDIES | 2,615.56 |
| MARY DAY | GRANTS AND SUBSIDIES | 3,769.90 |
| MARY DREW CERONE | GRANTS AND SUBSIDIES | 907.12 |
| MARY E JAMES | GRANTS AND SUBSIDIES | 3,932.08 |
| MARY E MCPHILLIPS | GRANTS AND SUBSIDIES | 3,784.88 |
| MARY E SIMS | GRANTS AND SUBSIDIES | 1,792.16 |
| MARY E SIMS | GRANTS AND SUBSIDIES | 1,355.16 |
| MARY E WALTON | GRANTS AND SUBSIDIES | 6,430.80 |
| MARY E. BLACKORBY | GRANTS AND SUBSIDIES | 1,792.16 |
| MARY ELIZABETH MICHALSKY | GRANTS AND SUBSIDIES | 1,651.26 |
| MARY ELLA ADAMS | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY ELLEN HICKS | GRANTS AND SUBSIDIES | 7,797.00 |
| MARY F CLARK | GRANTS AND SUBSIDIES | 2,081.04 |
| MARY F HAYES | GRANTS AND SUBSIDIES | 2,438.92 |
| MARY FARRIS | GRANTS AND SUBSIDIES | 4,375.44 |
| MARY FOLSON | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY FRANCES CLARK | GRANTS AND SUBSIDIES | 2,710.32 |
| MARY FRANCES HAGGARD | GRANTS AND SUBSIDIES | 3,558.56 |
| MARY FRANCES MOSES | GRANTS AND SUBSIDIES | 11,871.68 |
| MARY FRANCIS CAMPBELL | GRANTS AND SUBSIDIES | 1,892.44 |
| MARY G COLLINS | GRANTS AND SUBSIDIES | 2,443.52 |
| MARY GREENE | GRANTS AND SUBSIDIES | 2,081.04 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| MARY HALL | GRANTS AND SUBSIDIES | 4,162.08 |
| MARY HALLUM | GRANTS AND SUBSIDIES | 655.98 |
| MARY HANCOCK | GRANTS AND SUBSIDIES | 5,415.78 |
| MARY HEBRON | GRANTS AND SUBSIDIES | 4,449.12 |
| MARY HIRSCH | GRANTS AND SUBSIDIES | 1,547.36 |
| MARY J CORSON | GRANTS AND SUBSIDIES | 15,826.76 |
| MARY J ROUNTREE | GRANTS AND SUBSIDIES | 1,673.88 |
| MARY JAMISON | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY JANE KIMBALL | GRANTS AND SUBSIDIES | 1,898.88 |
| MARY JEAN BROWN | GRANTS AND SUBSIDIES | 5,594.52 |
| MARY JENNIFER CHANDLER | GRANTS AND SUBSIDIES | 3,008.46 |
| MARY JO PICKNEY | GRANTS AND SUBSIDIES | 1,814.24 |
| MARY JOANN THOMPSON | GRANTS AND SUBSIDIES | 356.16 |
| MARY JONES | GRANTS AND SUBSIDIES | 2,447.20 |
| MARY JUNE DIAL | GRANTS AND SUBSIDIES | 2,443.52 |
| MARY JUNE GREEN | GRANTS AND SUBSIDIES | 2,265.04 |
| MARY K CORWIN | GRANTS AND SUBSIDIES | 1,892.44 |
| MARY K TURNER | GRANTS AND SUBSIDIES | 8,234.00 |
| MARY KATHRYN MILLER | GRANTS AND SUBSIDIES | 3,908.40 |
| MARY KATHRYN SPADA | GRANTS AND SUBSIDIES | 2,076.44 |
| MARY KIRBY | GRANTS AND SUBSIDIES | 2,021.25 |
| MARY L EASLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| MARY L GREGORY | GRANTS AND SUBSIDIES | 10,790.68 |
| MARY L PHILLIPS RPD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,057.50 |
| MARY LEE REX | GRANTS AND SUBSIDIES | 4,162.08 |
| MARY LENORA WATSON | GRANTS AND SUBSIDIES | 1,334.00 |
| MARY LOUELLA BASS | GRANTS AND SUBSIDIES | 4,530.08 |
| MARY LOUISE BURTON | GRANTS AND SUBSIDIES | 3,459.20 |
| MARY LOUISE EMMETT | GRANTS AND SUBSIDIES | 2,502.80 |
| MARY LOUISE HALLIBURTON | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY M DUNCAN | GRANTS AND SUBSIDIES | 8,004.46 |
| MARY MARLENE BROWN | GRANTS AND SUBSIDIES | 8,622.88 |
| MARY MARTIN | GRANTS AND SUBSIDIES | 3,784.88 |
| MARY MASON | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY MEEK TRAVIS | GRANTS AND SUBSIDIES | 2,710.32 |
| MARY MOELLER | GRANTS AND SUBSIDIES | 6,673.68 |
| MARY MOLAMPHY | GRANTS AND SUBSIDIES | 3,126.16 |
| MARY O TAYLOR | GRANTS AND SUBSIDIES | 8,735.40 |
| MARY PAGE TATE | GRANTS AND SUBSIDIES | 4,162.08 |
| MARY PALMER | GRANTS AND SUBSIDIES | 907.12 |
| MARY PAYNE | GRANTS AND SUBSIDIES | 4,391.86 |
| MARY PERELLA | GRANTS AND SUBSIDIES | 4,117.40 |
| MARY PERRY | GRANTS AND SUBSIDIES | 5,520.00 |
| MARY PETERSON | GRANTS AND SUBSIDIES | 2,082.88 |
| MARY POSEY | GRANTS AND SUBSIDIES | 3,438.96 |
| MARY PRICE | GRANTS AND SUBSIDIES | 907.12 |
| MARY R HENRICKS | GRANTS AND SUBSIDIES | 2.76 |
| MARY R HOLLIS | GRANTS AND SUBSIDIES | 4,600.00 |
| MARY R LAWSON | GRANTS AND SUBSIDIES | 11,950.80 |
| MARY ROSE VAUGHN | GRANTS AND SUBSIDIES | 1,227.24 |
| MARY RUBEN | GRANTS AND SUBSIDIES | 1,327.56 |
| MARY RUTH PETTY | GRANTS AND SUBSIDIES | 92.00 |
| MARY S GARDNER | GRANTS AND SUBSIDIES | 6,135.96 |
| MARY SAFFELL | GRANTS AND SUBSIDIES | 2,224.56 |
| MARY SQUIRES | GRANTS AND SUBSIDIES | 2,671.14 |
| MARY STARLING | GRANTS AND SUBSIDIES | 4,129.88 |
| MARY SUE EDWARDS | PRIVATE PURPOSE TRUST EXPENSES | 1,007.20 |
| MARY WALLS | GRANTS AND SUBSIDIES | 2,668.00 |
| MARY WATSON | GRANTS AND SUBSIDIES | 4,332.28 |
| MARY WELCH DREWRY | GRANTS AND SUBSIDIES | 1,441.64 |
| MARY WILLIAMS | GRANTS AND SUBSIDIES | 4,139.46 |
| MARY YUVONNE BOTTS | GRANTS AND SUBSIDIES | 2,447.20 |
| MARYLAND DEPT OF HEALTH & MENTAL HYGIENE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| MARZETTA DUNN | GRANTS AND SUBSIDIES | 4,117.00 |
| MASON COTTER | GRANTS AND SUBSIDIES | 483.60 |
| MATTHEW BENDER & CO., INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 603.30 |
| MATTHEW BENDER & CO., INC. | SUPPLIES | 32.35 |
| MATTHEW CANNON | GRANTS AND SUBSIDIES | 7,867.84 |
| MATTHEW O AVE-LALLEMANT | GRANTS AND SUBSIDIES | 2,284.36 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|------------------------------------------|-------------|
| MATTHEW RYAN SMALLWOOD | GRANTS AND SUBSIDIES | 250.00 |
| MATTHEW WALKER HEALTH CENTER | GRANTS AND SUBSIDIES | 1,602.28 |
| MATTIE BURNEY | GRANTS AND SUBSIDIES | 1,460.80 |
| MATTIE KATHERINE DOTSON | GRANTS AND SUBSIDIES | 1,652.63 |
| MAUREEN A WYRICK | GRANTS AND SUBSIDIES | 1,892.44 |
| MAUREEN BIBBY | GRANTS AND SUBSIDIES | 3,784.88 |
| MAUREEN CROFT | GRANTS AND SUBSIDIES | 6,739.92 |
| MAURICE AUSTIN | GRANTS AND SUBSIDIES | 10,120.00 |
| MAURICE W GERARD | GRANTS AND SUBSIDIES | 1,441.64 |
| MAURY COUNTY TAXI | GRANTS AND SUBSIDIES | 2,118.50 |
| MAURY REGIONAL MEDICAL CTR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 539.00 |
| MAXINE CHAPMAN | GRANTS AND SUBSIDIES | 1,892.44 |
| MAXINE FLEMING EARL | GRANTS AND SUBSIDIES | 2,710.32 |
| MAXINE PATTERSON | GRANTS AND SUBSIDIES | 3,226.40 |
| MAXINE SHARP | GRANTS AND SUBSIDIES | 8,324.16 |
| MAXXGUARD INCORPORATED | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 574.54 |
| MAYFIELD DAIRY FARMS INC | SUPPLIES | 710.82 |
| MCCARTNEY PRODUCE INC | SUPPLIES | 4,143.33 |
| MCDOWELL CENTER FOR CHILDREN | GRANTS AND SUBSIDIES | 7,875.00 |
| MC GEE & ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.00 |
| MCI | COMMUNICATION AND SHIPPING COSTS | 145.86 |
| MCKEE FOODS CORP | SUPPLIES | 559.68 |
| MCKEE FOODS CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,453.76 |
| MCKINNON W REDFEARN | GRANTS AND SUBSIDIES | 1,741.74 |
| MCMASTER CARR SUPPLY CO | SUPPLIES | 305.39 |
| MCAIRY CENTRAL HIGH SCHOOL | GRANTS AND SUBSIDIES | 30.00 |
| MCNEELEY FAMILY PHYSICIANS | GRANTS AND SUBSIDIES | 50.00 |
| MEDGLUV INC | SUPPLIES | 225.80 |
| MEDGLUV INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 595.00 |
| MEDIA RECOVERY INC | SUPPLIES | 172.08 |
| MEDIA RECOVERY INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 89.40 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC | COMMUNICATION AND SHIPPING COSTS | 10.00 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC | SUPPLIES | 12,843.69 |
| MEDIATION SERVICES OF PUTNAM CO. | GRANTS AND SUBSIDIES | 75.00 |
| MEDILINK | GRANTS AND SUBSIDIES | 490.00 |
| MEDLINE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6.29 |
| MEDLINE INDUSTRIES INC | SUPPLIES | 134.48 |
| MEDLINE INDUSTRIES INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 129.79 |
| MEDLINE INDUSTRIES INC | SUPPLIES | 94.49 |
| MEDLINE INDUSTRIES INC | SUPPLIES | 290.63 |
| MEDTOX DIAGNOSTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 205.89 |
| MEDTOX DIAGNOSTICS INC | SUPPLIES | 3,106.96 |
| MEGAN SNOWDEN | GRANTS AND SUBSIDIES | 1,780.20 |
| MEHARRY MEDICAL SERVICES FOUNDATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,400.24 |
| MELADY ANN SHERRILL | GRANTS AND SUBSIDIES | 3,784.88 |
| MELANIE ANN BUTURFF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,182.50 |
| MELANIE ANN BUTURFF | GRANTS AND SUBSIDIES | 200.00 |
| MELANIE BOWERS | GRANTS AND SUBSIDIES | 3,680.00 |
| MELANIE COLSON | GRANTS AND SUBSIDIES | 4,433.52 |
| MELANIE ELAINE WALSH | GRANTS AND SUBSIDIES | 4,841.96 |
| MELANIE HAMMONS | GRANTS AND SUBSIDIES | 5,409.60 |
| MELANIE JULIANA ROGERS | GRANTS AND SUBSIDIES | 2,288.96 |
| MELANIE MARIA | GRANTS AND SUBSIDIES | 8,135.56 |
| MELANIE PHILLIPS | GRANTS AND SUBSIDIES | 1,892.44 |
| MELANIE R. MASSENGILL | GRANTS AND SUBSIDIES | 5,991.59 |
| MELBA S MEADOWS | GRANTS AND SUBSIDIES | 9,190.80 |
| MELBY BORING | GRANTS AND SUBSIDIES | 1,792.16 |
| MELIKA ABDULLAH | GRANTS AND SUBSIDIES | 5,475.84 |
| MELINDA A PAYNE | GRANTS AND SUBSIDIES | 2,081.04 |
| MELINDA CLAUDINE PHILLIPS | GRANTS AND SUBSIDIES | 11,409.84 |
| MELINDA DEERING | GRANTS AND SUBSIDIES | 1,729.60 |
| MELINDA DOUGLAS | GRANTS AND SUBSIDIES | 1,898.88 |
| MELINDA JANE BOND | GRANTS AND SUBSIDIES | 4,600.00 |
| MELINDA KILLINGSWORTH | GRANTS AND SUBSIDIES | 2,334.96 |
| MELINDA M CLONCE | GRANTS AND SUBSIDIES | 1,606.02 |
| MELINDA S FIEDLER | GRANTS AND SUBSIDIES | 10,724.44 |
| MELINDA SUE SISTRUNK | GRANTS AND SUBSIDIES | 2,443.52 |
| MELINDA TOTTEN | GRANTS AND SUBSIDIES | 2,081.04 |
| MELINDA VERHULST | GRANTS AND SUBSIDIES | 2,683.64 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| MELISA A HUNTER | GRANTS AND SUBSIDIES | 2,522.04 |
| MELISSA ANN YORK | GRANTS AND SUBSIDIES | 1,945.32 |
| MELISSA BETH GUNTER | GRANTS AND SUBSIDIES | 1,741.74 |
| MELISSA C LANGLEY-ESLICK | GRANTS AND SUBSIDIES | 1,040.52 |
| MELISSA C MILLER | GRANTS AND SUBSIDIES | 3,358.22 |
| MELISSA CANDELARIA | GRANTS AND SUBSIDIES | 2,420.34 |
| MELISSA CHOATE | GRANTS AND SUBSIDIES | 2,081.04 |
| MELISSA COFFELT | GRANTS AND SUBSIDIES | 1,747.86 |
| MELISSA D. BREEDEN | GRANTS AND SUBSIDIES | 907.12 |
| MELISSA DAWN HOLLINGSWORTH | GRANTS AND SUBSIDIES | 2,687.32 |
| MELISSA DIANNE HERMAN | GRANTS AND SUBSIDIES | 4,294.56 |
| MELISSA DUNCAN | GRANTS AND SUBSIDIES | 5,107.84 |
| MELISSA FITZPATRICK | GRANTS AND SUBSIDIES | 8,316.52 |
| MELISSA FLOWE | GRANTS AND SUBSIDIES | 2,224.56 |
| MELISSA FRITTS | GRANTS AND SUBSIDIES | 2,081.04 |
| MELISSA GILBERT | GRANTS AND SUBSIDIES | 8,324.16 |
| MELISSA HUNT | GRANTS AND SUBSIDIES | 3,483.48 |
| MELISSA J THOMPSON | GRANTS AND SUBSIDIES | 4,785.84 |
| MELISSA JEAN JOHNSON | GRANTS AND SUBSIDIES | 1,355.16 |
| MELISSA JOHNSON | GRANTS AND SUBSIDIES | 1,441.64 |
| MELISSA KELLEY | GRANTS AND SUBSIDIES | 2,262.28 |
| MELISSA L. COOK | GRANTS AND SUBSIDIES | 2,079.20 |
| MELISSA LANDRY | GRANTS AND SUBSIDIES | 7,140.20 |
| MELISSA M HIBBERT | GRANTS AND SUBSIDIES | 2,082.88 |
| MELISSA MCCARTHY | GRANTS AND SUBSIDIES | 5,157.36 |
| MELISSA MOGHADAM | GRANTS AND SUBSIDIES | 1,780.20 |
| MELISSA P BUELL RDH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,520.00 |
| MELISSA P. RISNER | GRANTS AND SUBSIDIES | 1,740.64 |
| MELISSA PERKINS | GRANTS AND SUBSIDIES | 1,427.84 |
| MELISSA R NOLAN | GRANTS AND SUBSIDIES | 1,758.91 |
| MELISSA RACHELS | GRANTS AND SUBSIDIES | 1,814.24 |
| MELISSA REED | GRANTS AND SUBSIDIES | 6,194.64 |
| MELISSA ROBERTS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| MELISSA ROBERTS | GRANTS AND SUBSIDIES | 12,131.66 |
| MELISSA STORK | GRANTS AND SUBSIDIES | 3,326.72 |
| MELISSA VAUGHN | GRANTS AND SUBSIDIES | 8,024.24 |
| MELISSA WALLICK | GRANTS AND SUBSIDIES | 2,668.00 |
| MELODIE PERRY | GRANTS AND SUBSIDIES | 398.40 |
| MELODY J RHODES | GRANTS AND SUBSIDIES | 2,241.12 |
| MELODY LYNN HENSLEY | GRANTS AND SUBSIDIES | 11,776.64 |
| MELODY MAY | GRANTS AND SUBSIDIES | 2,081.04 |
| MELODY O'DONNELL | GRANTS AND SUBSIDIES | 1,892.44 |
| MELODY RENA HINDS | GRANTS AND SUBSIDIES | 2,082.88 |
| MELODY TRAVIS | GRANTS AND SUBSIDIES | 1,341.83 |
| MELVIN RAY CREWS | GRANTS AND SUBSIDIES | 1,441.64 |
| MELVIN W VEASEY | GRANTS AND SUBSIDIES | 3,680.00 |
| MELVIN WADE BOSHERS | GRANTS AND SUBSIDIES | 3,758.42 |
| MELVIN WAYNE KARNES | GRANTS AND SUBSIDIES | 4,687.40 |
| MELYNDA K BLEDSOE | GRANTS AND SUBSIDIES | 159.36 |
| MEMPHIS BEST SUITES OF AMERICA | TRAVEL | 899.99 |
| MEMPHIS CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 99,883.61 |
| MEMPHIS LIGHT GAS & WATER DIV | UTILITIES AND FUEL | 5,450.74 |
| MEMPHIS RECOVERY CENTERS INC | GRANTS AND SUBSIDIES | 422,100.00 |
| MENDY LEE SHACKELFORD | GRANTS AND SUBSIDIES | 7,375.89 |
| MENZIES DETAIL AND REPAIR | GRANTS AND SUBSIDIES | 200.00 |
| MERCEDES E YRABEDRA | GRANTS AND SUBSIDIES | 4,600.00 |
| MERCY CHILDRENS CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 167.81 |
| MEREDITH COOPER | GRANTS AND SUBSIDIES | 979.80 |
| MEREDITH HARDIN | GRANTS AND SUBSIDIES | 9,200.00 |
| MERITAN | GRANTS AND SUBSIDIES | 863,964.17 |
| MERTON KREPS | GRANTS AND SUBSIDIES | 1,334.00 |
| METHODIST HOSP OF FAYETTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,031.77 |
| METHODIST LEBONHEUR HEALTHCARE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,920.74 |
| METHODIST LEBONHEUR HEALTHCARE CENTER | GRANTS AND SUBSIDIES | 355.00 |
| METRO CENTER HEALTHCARE GROUP PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,800.00 |
| METRO MECHANICAL CONT INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 355.00 |
| METRO MEDICAL SUPPLY | SUPPLIES | 24.80 |
| METRO MEDICAL SUPPLY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 30.96 |
| METRO SOCIAL SERVICES | GRANTS AND SUBSIDIES | 2,588.50 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|------------------------------------------|-------------|
| METRO WATER SERVICES PERMITS OFFICE | UTILITIES AND FUEL | 14,958.94 |
| MHM SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,788.74 |
| MHM SERVICES INC | GRANTS AND SUBSIDIES | 3,257.43 |
| MIA T ROGERS | GRANTS AND SUBSIDIES | 8,125.20 |
| MICHAEL'S VIDEO PRODUCTIONS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 83.90 |
| MICHAEL A STEVENSON | GRANTS AND SUBSIDIES | 5,343.36 |
| MICHAEL ANNE BUTTS | GRANTS AND SUBSIDIES | 3,866.76 |
| MICHAEL AUSTIN | GRANTS AND SUBSIDIES | 4,650.52 |
| MICHAEL B.WAGGONER | GRANTS AND SUBSIDIES | 954.52 |
| MICHAEL BOATRIGHT | GRANTS AND SUBSIDIES | 3,638.72 |
| MICHAEL C COOPER | GRANTS AND SUBSIDIES | 1,892.44 |
| MICHAEL CRAIG FORD | GRANTS AND SUBSIDIES | 90.48 |
| MICHAEL D HOLLIS | GRANTS AND SUBSIDIES | 6,334.20 |
| MICHAEL DEAN KING | GRANTS AND SUBSIDIES | 6,283.80 |
| MICHAEL DELK | GRANTS AND SUBSIDIES | 4,117.00 |
| MICHAEL DWAYNE ARMES | GRANTS AND SUBSIDIES | 1,792.16 |
| MICHAEL E BARBER | GRANTS AND SUBSIDIES | 9,200.00 |
| MICHAEL E YATES | GRANTS AND SUBSIDIES | 1,892.44 |
| MICHAEL GANN | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHAEL HEMPHILL | GRANTS AND SUBSIDIES | 6,968.08 |
| MICHAEL HIGLEY-VANCE | GRANTS AND SUBSIDIES | 3,483.48 |
| MICHAEL HUNT | GRANTS AND SUBSIDIES | 2,714.40 |
| MICHAEL J COHAN INVESTIGATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,550.00 |
| MICHAEL J COHAN INVESTIGATIONS | GRANTS AND SUBSIDIES | 3,600.00 |
| MICHAEL J FOX | GRANTS AND SUBSIDIES | 907.12 |
| MICHAEL J HAHN | GRANTS AND SUBSIDIES | 4,818.06 |
| MICHAEL J THOMPSON | GRANTS AND SUBSIDIES | 2,081.04 |
| MICHAEL JENO | GRANTS AND SUBSIDIES | 3,784.88 |
| MICHAEL JOHNSON | GRANTS AND SUBSIDIES | 3,483.48 |
| MICHAEL L CORBIN | GRANTS AND SUBSIDIES | 1,583.40 |
| MICHAEL L DAVIS | GRANTS AND SUBSIDIES | 1,892.44 |
| MICHAEL L KERVIN | GRANTS AND SUBSIDIES | 5,425.22 |
| MICHAEL L MANESS | GRANTS AND SUBSIDIES | 8,305.76 |
| MICHAEL LEE GIBSON | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHAEL MINOR | GRANTS AND SUBSIDIES | 8,234.00 |
| MICHAEL MOHR | GRANTS AND SUBSIDIES | 759.72 |
| MICHAEL MOORE | GRANTS AND SUBSIDIES | 1,483.04 |
| MICHAEL MORRELL | GRANTS AND SUBSIDIES | 5,241.66 |
| MICHAEL MORRIS | GRANTS AND SUBSIDIES | 2,420.34 |
| MICHAEL PRINCE | GRANTS AND SUBSIDIES | 10,959.96 |
| MICHAEL R HANLEY | GRANTS AND SUBSIDIES | 2,790.00 |
| MICHAEL RIGGS | GRANTS AND SUBSIDIES | 5,520.00 |
| MICHAEL SHANE MACKLIN | GRANTS AND SUBSIDIES | 1,334.00 |
| MICHAEL SHANNON GABY | GRANTS AND SUBSIDIES | 4,176.80 |
| MICHAEL TIPTON | GRANTS AND SUBSIDIES | 2,447.20 |
| MICHAEL TODD LINDAMOOD | GRANTS AND SUBSIDIES | 2,076.44 |
| MICHAEL W FORTUNE | GRANTS AND SUBSIDIES | 1,227.00 |
| MICHAEL W HUBBARD | GRANTS AND SUBSIDIES | 6,916.92 |
| MICHAEL W WOODS | GRANTS AND SUBSIDIES | 6,229.32 |
| MICHAEL W. SKYLES | GRANTS AND SUBSIDIES | 907.12 |
| MICHAEL WOOD | GRANTS AND SUBSIDIES | 2,447.20 |
| MICHEAL WAYNE BLOCKER | GRANTS AND SUBSIDIES | 9,482.44 |
| MICHEALA VADEN | GRANTS AND SUBSIDIES | 2,224.56 |
| MICHEKA BAILEY | GRANTS AND SUBSIDIES | 581.50 |
| MICHELE K MARTIN | GRANTS AND SUBSIDIES | 5,265.56 |
| MICHELE L WESSELDINE | GRANTS AND SUBSIDIES | 3,664.44 |
| MICHELE MANGIACOTTI | GRANTS AND SUBSIDIES | 5,140.04 |
| MICHELLE BENNETT | GRANTS AND SUBSIDIES | 4,731.16 |
| MICHELLE CAVANAUGH | PRIVATE PURPOSE TRUST EXPENSES | 1,337.75 |
| MICHELLE CLAYTON | GRANTS AND SUBSIDIES | 1,355.16 |
| MICHELLE D RUNTONS | GRANTS AND SUBSIDIES | 2,760.00 |
| MICHELLE DAWN RAY | GRANTS AND SUBSIDIES | 11,955.40 |
| MICHELLE DEDERICK | GRANTS AND SUBSIDIES | 4,162.08 |
| MICHELLE DENISE BROOKS | GRANTS AND SUBSIDIES | 8,018.72 |
| MICHELLE ELLIS | GRANTS AND SUBSIDIES | 13,292.64 |
| MICHELLE FULLER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 185.00 |
| MICHELLE HANKINS | GRANTS AND SUBSIDIES | 2,850.12 |
| MICHELLE HEATH | GRANTS AND SUBSIDIES | 2,081.04 |
| MICHELLE JOAN HARPER | GRANTS AND SUBSIDIES | 3,302.52 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|---------------|
| MICHELLE KNAPP | GRANTS AND SUBSIDIES | 4,117.00 |
| MICHELLE L HATCHETT | GRANTS AND SUBSIDIES | 2,447.20 |
| MICHELLE L KELLEY | GRANTS AND SUBSIDIES | 1,355.16 |
| MICHELLE LAND | GRANTS AND SUBSIDIES | 2,860.69 |
| MICHELLE LEIGH GOLDEN | GRANTS AND SUBSIDIES | 1,892.44 |
| MICHELLE MAJORS | GRANTS AND SUBSIDIES | 2,081.04 |
| MICHELLE MORIARTY | GRANTS AND SUBSIDIES | 4,546.62 |
| MICHELLE OWENS | GRANTS AND SUBSIDIES | 4,984.56 |
| MICHELLE OWENS | GRANTS AND SUBSIDIES | 2,883.28 |
| MICHELLE R DOUGLAS | GRANTS AND SUBSIDIES | 3,784.88 |
| MICHELLE R MASSEY | GRANTS AND SUBSIDIES | 3,584.32 |
| MICHIGAN DEPARTMENT OF PUBLIC HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.00 |
| MICHNA INC | SUPPLIES | 1,155.02 |
| MICKEY BROWN | GRANTS AND SUBSIDIES | 4,840.68 |
| MICKEY R MORGAN | GRANTS AND SUBSIDIES | 6,854.52 |
| MICROSTRATEGY SERVICES CORP | SUPPLIES | 2,413.00 |
| MID-CUMBERLAND REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 101,238.38 |
| MID-SOUTH SECURITY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 140.00 |
| MID-TENN PROCESS SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 346.44 |
| MID CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 8,219.50 |
| MID SOUTH SIGNS & GRAPHICS | SUPPLIES | 425.00 |
| MIDDLE TENN EXTERMINATING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,275.00 |
| MIDDLE TENN STATE UNIVERSITY | GRANTS AND SUBSIDIES | 11,643,099.75 |
| MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,113.28 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 33,022.85 |
| MIDDLE TENNESSEE STATE UNIVERSITY | SUPPLIES | 15.00 |
| MIDDLE TN COLLABORATIVE | GRANTS AND SUBSIDIES | 330,718.76 |
| MIDDLE TN JUVENILE DETENTION CENTER | GRANTS AND SUBSIDIES | 243,843.96 |
| MIDDLETON HIGH SCHOOL | GRANTS AND SUBSIDIES | 30.00 |
| MIKE FREEMAN | GRANTS AND SUBSIDIES | 5,676.84 |
| MIKE WHITE | GRANTS AND SUBSIDIES | 2,151.36 |
| MIKEL RAY CROSS | GRANTS AND SUBSIDIES | 2,121.60 |
| MILA ROBERTS | GRANTS AND SUBSIDIES | 3,680.00 |
| MILBREY FREY | GRANTS AND SUBSIDIES | 483.92 |
| MILDRED ALEXANDER HARRIS | GRANTS AND SUBSIDIES | 5,795.92 |
| MILDRED ANN MCDANIEL | GRANTS AND SUBSIDIES | 1,909.10 |
| MILDRED BOOKER | GRANTS AND SUBSIDIES | 2,224.56 |
| MILDRED CAMPBELL | GRANTS AND SUBSIDIES | 1,996.40 |
| MILDRED CHRISTINE RUDD | GRANTS AND SUBSIDIES | 3,174.92 |
| MILDRED GAIL WADE | GRANTS AND SUBSIDIES | 4,165.76 |
| MILDRED ROSSER | GRANTS AND SUBSIDIES | 967.84 |
| MILICENT BLAKNEY | TRAVEL | 92.92 |
| MILISA CAROL BRANYON | GRANTS AND SUBSIDIES | 1,355.16 |
| MILLARD KITZMILLER | GRANTS AND SUBSIDIES | 2,224.56 |
| MILLENNIUM MAXWELL HOUSE HOTEL | TRAVEL | 7,276.00 |
| MILLENNIUM MAXWELL HOUSE HOTEL | SUPPLIES | 823.02 |
| MILLER & MILLER COURT REPORTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 13,028.07 |
| MILICENT A. LACKEY | GRANTS AND SUBSIDIES | 1,892.44 |
| MILLIE M KARLSON | GRANTS AND SUBSIDIES | 8,967.24 |
| MIMI K GATLIN | GRANTS AND SUBSIDIES | 2,082.88 |
| MINDY MCGEE | GRANTS AND SUBSIDIES | 2,578.68 |
| MINNESOTA DEPARTMENT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 32.00 |
| MINNIE SMITH | GRANTS AND SUBSIDIES | 1,441.64 |
| MIQUEL TARRANCE | GRANTS AND SUBSIDIES | 2,950.44 |
| MIRACLE MCCULLAH | GRANTS AND SUBSIDIES | 3,771.84 |
| MIRANDA HOLLAND | GRANTS AND SUBSIDIES | 2,081.04 |
| MIRANDA T EADY | GRANTS AND SUBSIDIES | 4,109.64 |
| MIRIAM L WEINSTEIN MD | GRANTS AND SUBSIDIES | 10.00 |
| MISSISSIPPI STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 45.00 |
| MISSOURI DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 45.00 |
| MISSY CARR | EMPLOYEE BENEFITS | 532.44 |
| MISSY CARR | GRANTS AND SUBSIDIES | 6,960.00 |
| MISTI BALDWIN | GRANTS AND SUBSIDIES | 3,784.88 |
| MISTY A BROWN | GRANTS AND SUBSIDIES | 4,894.40 |
| MISTY ANN DEASON | GRANTS AND SUBSIDIES | 4,585.28 |
| MISTY COOPER | GRANTS AND SUBSIDIES | 956.16 |
| MISTY CROSSWHITE | GRANTS AND SUBSIDIES | 2,076.44 |
| MISTY D PRIDE | GRANTS AND SUBSIDIES | 6,243.12 |
| MISTY L KENT | GRANTS AND SUBSIDIES | 1,142.08 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------|------------------------------------------|-------------|
| MISTY MCMILLIAN | TRAVEL | 20.24 |
| MISTY MCMILLIAN | GRANTS AND SUBSIDIES | 1,650.60 |
| MISTY NEELEY | GRANTS AND SUBSIDIES | 9,952.32 |
| MISTY THURMAN | GRANTS AND SUBSIDIES | 4,207.32 |
| MISTY TINSLEY | GRANTS AND SUBSIDIES | 7,464.88 |
| MITCHEL STRODE | GRANTS AND SUBSIDIES | 4,294.56 |
| MITCHELL S KARNES | GRANTS AND SUBSIDIES | 9,794.32 |
| MITZI DAVIS | GRANTS AND SUBSIDIES | 3,680.00 |
| MITZI M WEIR | GRANTS AND SUBSIDIES | 92.00 |
| MITZIE COPELAND | GRANTS AND SUBSIDIES | 1,892.44 |
| MOBILE DIAGNOSTICS INC | GRANTS AND SUBSIDIES | 1,630.00 |
| MOBILE DIAGNOSTICS INC | GRANTS AND SUBSIDIES | 1,800.00 |
| MOBILE IMAGES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.57 |
| MOBILE IMAGES, LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,566.50 |
| MODERN MINI STORAGE | RENTALS AND INSURANCE | 360.00 |
| MOLLY CRAWFORD ARNOLD | GRANTS AND SUBSIDIES | 6,578.92 |
| MOLLY L RICHARDSON | GRANTS AND SUBSIDIES | 2,760.00 |
| MOLLY ROBBINS-MARS | GRANTS AND SUBSIDIES | 2,262.00 |
| MONA D GOBBELL | GRANTS AND SUBSIDIES | 2,257.14 |
| MONICA BROWN | GRANTS AND SUBSIDIES | 2,288.96 |
| MONICA D MOWDY | GRANTS AND SUBSIDIES | 3,784.88 |
| MONICA EDMONDSON | GRANTS AND SUBSIDIES | 3,169.40 |
| MONICA EVETTE SCOTT | GRANTS AND SUBSIDIES | 7,645.46 |
| MONICA FUGATE | GRANTS AND SUBSIDIES | 2,443.52 |
| MONICA QUINNETTE MCCOIN | GRANTS AND SUBSIDIES | 6,009.44 |
| MONICA ROSSER MERRITT | GRANTS AND SUBSIDIES | 3,975.32 |
| MONICA WREN DEMPSEY | GRANTS AND SUBSIDIES | 1,892.44 |
| MONIQUE L HOLCOMB | GRANTS AND SUBSIDIES | 1,289.34 |
| MONIQUEKA E GOLD | GRANTS AND SUBSIDIES | 2,602.88 |
| MONOLA PATTERSON | TRAVEL | 304.98 |
| MONROE HARDING INC | GRANTS AND SUBSIDIES | 148,645.34 |
| MONTA KAY MONTGOMERY | GRANTS AND SUBSIDIES | 4,026.36 |
| MONTGOMERY CO. JUVENILE COURT | GRANTS AND SUBSIDIES | 40,737.38 |
| MONTOYA BRADFORD | GRANTS AND SUBSIDIES | 2,443.52 |
| MOORE MEDICAL CORP | SUPPLIES | 1,662.31 |
| MOORE MEDICAL CORP | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 208.44 |
| MOORE REPORTING SVCS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 630.00 |
| MORNING STAR LODGING CORP | TRAVEL | 69.95 |
| MORRIS RAY GARLAND | GRANTS AND SUBSIDIES | 6,605.60 |
| MORRISTOWN DENTAL LAB, INC | SUPPLIES | 460.25 |
| MORRISTOWN REGIONAL EYE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 248.43 |
| MORRISTOWN SPRINKLER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 250.00 |
| MOTLOW STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 2,673.50 |
| MR. JOHN A. CHAPMAN | GRANTS AND SUBSIDIES | 5,504.73 |
| MRS MARY SMITH | GRANTS AND SUBSIDIES | 907.12 |
| MSC INDUSTRIAL SUPPLY | SUPPLIES | 61.40 |
| MSC INDUSTRIAL SUPPLY CO | SUPPLIES | 980.05 |
| MSCO, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,207.00 |
| MTCN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,783.28 |
| MULTI MEDIA HOLDING GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 831.90 |
| MURLEAN MONROE | GRANTS AND SUBSIDIES | 2,015.95 |
| MURMAID MATTRESS INC | GRANTS AND SUBSIDIES | 599.95 |
| MURRAY & CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 266.40 |
| MYLISSA C. ENIX | GRANTS AND SUBSIDIES | 3,062.68 |
| MYRA BLUNT | GRANTS AND SUBSIDIES | 1,441.64 |
| MYRA HOUSTON | GRANTS AND SUBSIDIES | 3,784.88 |
| MYRA KENNEDY | GRANTS AND SUBSIDIES | 1,815.34 |
| MYRA LOUANN COOPER | GRANTS AND SUBSIDIES | 4,162.08 |
| MYRA WALL | GRANTS AND SUBSIDIES | 2,163.92 |
| MYRTLE D LOCKETT | GRANTS AND SUBSIDIES | 6,243.12 |
| N DAVID ROBERTS JR | GRANTS AND SUBSIDIES | 75,011.50 |
| NADINE MESSERSCHMIDT | GRANTS AND SUBSIDIES | 2,241.12 |
| NANCY A BRADY | GRANTS AND SUBSIDIES | 2,699.28 |
| NANCY A WOODALL | GRANTS AND SUBSIDIES | 22,142.13 |
| NANCY ANN KNEISLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| NANCY CAMPBELL | GRANTS AND SUBSIDIES | 2,082.88 |
| NANCY CATERINA | GRANTS AND SUBSIDIES | 2,224.56 |
| NANCY CHOQUETTE | GRANTS AND SUBSIDIES | 5,520.00 |
| NANCY COOPER | GRANTS AND SUBSIDIES | 2,437.12 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| NANCY COREY | GRANTS AND SUBSIDIES | 1,441.64 |
| NANCY D HUGHES | GRANTS AND SUBSIDIES | 8,849.48 |
| NANCY DEBRA HENSLEY | GRANTS AND SUBSIDIES | 3,169.40 |
| NANCY DENNING-MARTIN | GRANTS AND SUBSIDIES | 1,402.44 |
| NANCY DENTON | GRANTS AND SUBSIDIES | 2,421.44 |
| NANCY E SORMAN | GRANTS AND SUBSIDIES | 1,334.00 |
| NANCY E. RUSSELL | GRANTS AND SUBSIDIES | 2,081.04 |
| NANCY ELISA PRUITT | GRANTS AND SUBSIDIES | 1,447.68 |
| NANCY F NELSON | GRANTS AND SUBSIDIES | 1,898.88 |
| NANCY G HELTON | GRANTS AND SUBSIDIES | 6,229.65 |
| NANCY GAMBLE | GRANTS AND SUBSIDIES | 2,640.69 |
| NANCY J LILES | GRANTS AND SUBSIDIES | 1,441.64 |
| NANCY J STRAIT | GRANTS AND SUBSIDIES | 1,892.44 |
| NANCY J WHITE | GRANTS AND SUBSIDIES | 979.80 |
| NANCY JANE WILLIS | GRANTS AND SUBSIDIES | 10,313.14 |
| NANCY K REINEL | GRANTS AND SUBSIDIES | 2,963.22 |
| NANCY K WARD | GRANTS AND SUBSIDIES | 2,957.52 |
| NANCY KEENER | GRANTS AND SUBSIDIES | 13,781.60 |
| NANCY KEOHANE | GRANTS AND SUBSIDIES | 2,447.20 |
| NANCY KINGTON | GRANTS AND SUBSIDIES | 12,765.64 |
| NANCY MANIS | GRANTS AND SUBSIDIES | 2,796.80 |
| NANCY MILLER | GRANTS AND SUBSIDIES | 1,447.68 |
| NANCY NELSON | GRANTS AND SUBSIDIES | 4,158.40 |
| NANCY NICHOLAS | GRANTS AND SUBSIDIES | 1,814.24 |
| NANCY S. PETERS | GRANTS AND SUBSIDIES | 6,871.48 |
| NANCY SHARPE | GRANTS AND SUBSIDIES | 5,446.34 |
| NANCY SHELTON | GRANTS AND SUBSIDIES | 2,989.08 |
| NANCY SMITH | GRANTS AND SUBSIDIES | 6,635.04 |
| NANCY ZUBER LONG | GRANTS AND SUBSIDIES | 4,263.90 |
| NANDA SMITH | GRANTS AND SUBSIDIES | 1,892.44 |
| NANNIE S. WEBB | GRANTS AND SUBSIDIES | 907.12 |
| NAOMI BECK | GRANTS AND SUBSIDIES | 3,507.04 |
| NAOMI G TAYLOR | GRANTS AND SUBSIDIES | 1,892.44 |
| NAPIER DENTAL ASSOCIATES, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 315.65 |
| NAR-KEETHA M COSBY-JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| NARDA WEEKES | GRANTS AND SUBSIDIES | 13,066.75 |
| NARTASHA LYNN BACON | GRANTS AND SUBSIDIES | 4,217.40 |
| NASCO ENTERPRISES INC | SUPPLIES | 587.49 |
| NASHVILLE ANESTHESIA SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,000.00 |
| NASHVILLE BUSINESS EQUIPMENT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 89.00 |
| NASHVILLE CASH & CARRY | SUPPLIES | 318.20 |
| NASHVILLE CHILDRENS ALLIANCE INC | GRANTS AND SUBSIDIES | 32,407.02 |
| NASHVILLE ELECTRIC SERVICE | UTILITIES AND FUEL | 78,198.60 |
| NASHVILLE GAS COMPANY | UTILITIES AND FUEL | 18,474.31 |
| NASHVILLE GENERAL CRNA SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 536.25 |
| NASHVILLE GENERAL HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 16,508.93 |
| NASHVILLE OFFICE INTERIORS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 272.58 |
| NASHVILLE OFFICE INTERIORS | SUPPLIES | 591.80 |
| NASHVILLE PLYWOOD INC | SUPPLIES | 401.94 |
| NASHVILLE STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 500.00 |
| NASHVILLE STATE TECH COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 1,381.34 |
| NATALIE ADAMSON | GRANTS AND SUBSIDIES | 8,135.56 |
| NATALIE BACHELOR | GRANTS AND SUBSIDIES | 1,334.00 |
| NATALIE C HOPKINS | GRANTS AND SUBSIDIES | 4,135.56 |
| NATALIE COGDELL | GRANTS AND SUBSIDIES | 5,975.40 |
| NATASHA M HYNES | GRANTS AND SUBSIDIES | 2,809.04 |
| NATASHA RHODES | GRANTS AND SUBSIDIES | 4,360.80 |
| NATCHEZ TRACE GROUP HOME INC | GRANTS AND SUBSIDIES | 166,080.00 |
| NATHAN A DAILEY | GRANTS AND SUBSIDIES | 983.32 |
| NATHAN A MILLS | GRANTS AND SUBSIDIES | 5,143.44 |
| NATHAN A WEST | GRANTS AND SUBSIDIES | 3,784.88 |
| NATHANIEL ALLEN | GRANTS AND SUBSIDIES | 4,165.76 |
| NATIONAL ALLIANCE CHILD ABUSE TRUST FUND | TRAVEL | 325.00 |
| NATIONAL COUNCIL ON CRIME & DELINQUENCY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,985.00 |
| NATIONAL DEAF ACADEMY, LLC | GRANTS AND SUBSIDIES | 44,100.00 |
| NATIONAL FIRE PROTECTION ASSN | SUPPLIES | 1,035.81 |
| NATIONAL INSTITUTE FOR LAW EQUITY | GRANTS AND SUBSIDIES | 95,000.00 |
| NATIONAL RESOURCE CENTER FOR YOUTH SERV | TRAVEL | 3,533.00 |
| NATISHA R MORIN | GRANTS AND SUBSIDIES | 3,784.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| NEAL A JOHNS | GRANTS AND SUBSIDIES | 1,355.16 |
| NEALITA N EDNEY | GRANTS AND SUBSIDIES | 1,892.44 |
| NELLIE ANDERSON | GRANTS AND SUBSIDIES | 2,082.88 |
| NENA A HORTON | GRANTS AND SUBSIDIES | 1,644.91 |
| NETTIE S HINSON | GRANTS AND SUBSIDIES | 10,062.12 |
| NEW BRITAIN VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| NEW JERUSALEM PRESCHOOL | GRANTS AND SUBSIDIES | 209,315.50 |
| NEW VISION FELLOWSHIP | GRANTS AND SUBSIDIES | 310,738.09 |
| NEW VISION INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,230.00 |
| NEW VISION INC | GRANTS AND SUBSIDIES | 161,171.95 |
| NEW VISION OF LIFE CENTER INC | GRANTS AND SUBSIDIES | 25,500.00 |
| NEW YORK SUN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,183.60 |
| NEWPORT PLAIN TALK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 405.00 |
| NEWPORT UTILITIES BOARD | GRANTS AND SUBSIDIES | 268.74 |
| NEWS JOURNAL CORP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 769.80 |
| NEWS SENTINEL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,651.02 |
| NHC/OP, LP | GRANTS AND SUBSIDIES | 16,045.00 |
| NICHOLAS NAVARRO | GRANTS AND SUBSIDIES | 483.60 |
| NICHOLAS PERENICH JR | GRANTS AND SUBSIDIES | 1,069.50 |
| NICK D ANDERSON | GRANTS AND SUBSIDIES | 8,898.24 |
| NICK PRESCOTT | GRANTS AND SUBSIDIES | 3,121.56 |
| NICOLE GIOVANNA COOK | GRANTS AND SUBSIDIES | 6,268.88 |
| NICOLE HOWELL | GRANTS AND SUBSIDIES | 2,145.00 |
| NICOLE M WONCKI | GRANTS AND SUBSIDIES | 1,892.44 |
| NICOLE PAIGE PARISH | GRANTS AND SUBSIDIES | 1,892.44 |
| NICOLE PHILLIPS | GRANTS AND SUBSIDIES | 5,867.76 |
| NICOLE REAVES | GRANTS AND SUBSIDIES | 1,085.76 |
| NIKKI NASHA NAYLOR BLAND | GRANTS AND SUBSIDIES | 4,165.76 |
| NILA JOSEPHINE SYKES | GRANTS AND SUBSIDIES | 158.34 |
| NIMI ABILI MC COY | GRANTS AND SUBSIDIES | 8,566.12 |
| NINA BOWDEN | GRANTS AND SUBSIDIES | 6,243.12 |
| NINA LOUISE TERRY | GRANTS AND SUBSIDIES | 6,009.44 |
| NINA M. JONES | GRANTS AND SUBSIDIES | 4,706.72 |
| NINA S WEST | GRANTS AND SUBSIDIES | 7,269.60 |
| NIXON POWER SERVICES CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,057.87 |
| NOAH A GORDON | GRANTS AND SUBSIDIES | 2,081.04 |
| NOELLA WALDEN | GRANTS AND SUBSIDIES | 2,798.68 |
| NOLENE HORNER | GRANTS AND SUBSIDIES | 1,334.00 |
| NORA HOLSCHER | GRANTS AND SUBSIDIES | 2,224.56 |
| NORA RAMSEY | GRANTS AND SUBSIDIES | 4,623.36 |
| NORA WATERS | GRANTS AND SUBSIDIES | 1,792.16 |
| NORMA CHANEY | GRANTS AND SUBSIDIES | 1,892.44 |
| NORMA COZART | GRANTS AND SUBSIDIES | 724.04 |
| NORMA FAYE WALLS | GRANTS AND SUBSIDIES | 3,295.44 |
| NORMA J HARDIN | GRANTS AND SUBSIDIES | 3,784.88 |
| NORMA JEAN BELEW | GRANTS AND SUBSIDIES | 9,925.88 |
| NORMA JEAN BISHOP | GRANTS AND SUBSIDIES | 6,009.44 |
| NORMA JEAN MCCONNELL | GRANTS AND SUBSIDIES | 1,441.64 |
| NORMA L LAWRENCE | GRANTS AND SUBSIDIES | 4,785.84 |
| NORMA LANDFAIR | GRANTS AND SUBSIDIES | 3,784.88 |
| NORMA WHEELER | GRANTS AND SUBSIDIES | 5,677.32 |
| NORTH CAROLINA VITAL RECORDS SECTION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 335.63 |
| NORTH JACKSON FAMILY CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 117.91 |
| NORTHEAST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 7,492.78 |
| NORTHERN SAFETY CO INC | SUPPLIES | 84.50 |
| NORTHWEST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 24,121.62 |
| NOVAL COLLINS | GRANTS AND SUBSIDIES | 1,355.16 |
| NOVELLA WILLIAMS | GRANTS AND SUBSIDIES | 3,956.00 |
| NU CYCLE TECHNOLOGIES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 211.96 |
| NURLENE T. ALLEN PRICE | GRANTS AND SUBSIDIES | 9,702.32 |
| NURSES FOR NEWBORNS OF TN | GRANTS AND SUBSIDIES | 225.00 |
| NYKITA CANNON | GRANTS AND SUBSIDIES | 279.86 |
| OCE IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 153,314.23 |
| OCE IMAGISTICS INC | COMMUNICATION AND SHIPPING COSTS | 482.00 |
| OCE IMAGISTICS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,304.00 |
| ODESSA DARDEN | GRANTS AND SUBSIDIES | 907.12 |
| ODOR ZONE, LLC | SUPPLIES | 110.40 |
| OFFICE EQUIPMENT CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 130.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|--------------|
| OFFICE MART | SUPPLIES | 776.73 |
| OHIO DEPARTMENT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 82.50 |
| OKLAHOMA SCORING SERVICES INC | SUPPLIES | 140.85 |
| OKLAHOMA STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| OLA DEFORE | GRANTS AND SUBSIDIES | 2,224.56 |
| OLA SMITH | GRANTS AND SUBSIDIES | 8,324.16 |
| OLD ENGLISH INN HOTEL & CONF CTR | TRAVEL | 68.25 |
| OLD HICKORY COLOR LAB | GRANTS AND SUBSIDIES | 40.00 |
| OLIN NEIL WOODIEL | GRANTS AND SUBSIDIES | 3,784.88 |
| OLIVER FOOT CLINIC INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.43 |
| OLIVIA ELAINE MOSS CARR | GRANTS AND SUBSIDIES | 1,892.44 |
| OLLIE CARTER | GRANTS AND SUBSIDIES | 11,130.16 |
| OMA FAYE SHARP | GRANTS AND SUBSIDIES | 2,081.04 |
| OMA STRICKLAND | GRANTS AND SUBSIDIES | 170.00 |
| OMNI VISIONS INC | GRANTS AND SUBSIDIES | 6,828,043.20 |
| ON SITE DRUG SCREENS | GRANTS AND SUBSIDIES | 13,965.00 |
| OPAL FAYE DAVIS | GRANTS AND SUBSIDIES | 565.50 |
| OPAL M DALE | GRANTS AND SUBSIDIES | 1,892.44 |
| OPEN COMMUNICATIONS INTERNATIONAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,125.85 |
| OPEN COMMUNICATIONS INTERNATIONAL INC | GRANTS AND SUBSIDIES | 440.70 |
| OPTIMUS HEALTH CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,538.13 |
| OPTIONS FOR FAMILIES IN NEED LLC | GRANTS AND SUBSIDIES | 36,203.75 |
| ORA M HARRIS | GRANTS AND SUBSIDIES | 1,017.90 |
| ORACLE USA INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 147,324.88 |
| ORAL SURGERY SPECIALISTS OF TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,400.19 |
| ORCHID CELLMARK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,100.00 |
| ORCHID CELLMARK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 110.00 |
| ORIENTAL TRADING CO INC | SUPPLIES | 24.75 |
| ORTHOMEMPHIS PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 436.01 |
| ORTHOTENNESSEE PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,938.01 |
| ORTHOTENNESSEE PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 94.96 |
| OSCAR IRBY | GRANTS AND SUBSIDIES | 2,081.04 |
| OSHANNA DEATHRIDGE | GRANTS AND SUBSIDIES | 1,441.64 |
| OTIS D. PATRICK JR. | GRANTS AND SUBSIDIES | 1,441.64 |
| OTOLARYNGOLOGY ASSOC OF THE MIDSOUTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 547.05 |
| OUR CHILDREN OUR FUTURE | GRANTS AND SUBSIDIES | 52,959.75 |
| OUR KIDS CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 358.60 |
| OVERCOMING SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 26,245.00 |
| OVERCOMING SERVICES | GRANTS AND SUBSIDIES | 6,280.00 |
| OWENS FAMILY COUNSELING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 460.50 |
| P.J. BOURN | GRANTS AND SUBSIDIES | 12,590.20 |
| PADUCH ENTERPRISES | RENTALS AND INSURANCE | 38,509.53 |
| PAHL KELLEY | GRANTS AND SUBSIDIES | 1,854.84 |
| PALMORE ELECTRIC CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,298.50 |
| PAM J TARLTON | GRANTS AND SUBSIDIES | 2,081.04 |
| PAM MILHORN | GRANTS AND SUBSIDIES | 2,421.44 |
| PAM PHELPS | GRANTS AND SUBSIDIES | 5,825.30 |
| PAM TORRANCE | GRANTS AND SUBSIDIES | 1,996.40 |
| PAMALA S. BOWMAN | GRANTS AND SUBSIDIES | 3,797.76 |
| PAMELA ADAMS | GRANTS AND SUBSIDIES | 6,243.12 |
| PAMELA ADAMS EDMOND | GRANTS AND SUBSIDIES | 5,617.76 |
| PAMELA BAILEY | GRANTS AND SUBSIDIES | 4,162.08 |
| PAMELA C CHASE | GRANTS AND SUBSIDIES | 2,105.90 |
| PAMELA CHURCH | GRANTS AND SUBSIDIES | 1,355.16 |
| PAMELA D LYNCH | GRANTS AND SUBSIDIES | 2,668.00 |
| PAMELA D. JACKSON | GRANTS AND SUBSIDIES | 5,331.40 |
| PAMELA DAVIS | GRANTS AND SUBSIDIES | 1,483.04 |
| PAMELA DENISE ROBERSON | GRANTS AND SUBSIDIES | 7,222.00 |
| PAMELA DENISE WILSON | GRANTS AND SUBSIDIES | 4,788.04 |
| PAMELA EPPERLY | GRANTS AND SUBSIDIES | 10,282.84 |
| PAMELA FAYE CASH | GRANTS AND SUBSIDIES | 9,900.12 |
| PAMELA GOHS | GRANTS AND SUBSIDIES | 5,323.99 |
| PAMELA GREENWELL | GRANTS AND SUBSIDIES | 1,673.88 |
| PAMELA HALL RIDDLE | GRANTS AND SUBSIDIES | 2,103.66 |
| PAMELA HARRISON-ASHLEY | GRANTS AND SUBSIDIES | 8,695.84 |
| PAMELA HOLLAND | GRANTS AND SUBSIDIES | 2,224.56 |
| PAMELA HUBBARD | GRANTS AND SUBSIDIES | 5,520.00 |
| PAMELA J HAWLEY | GRANTS AND SUBSIDIES | 12,009.68 |
| PAMELA JEAN YOUNG | GRANTS AND SUBSIDIES | 3,606.40 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|--------------|
| PAMELA K BUCK | GRANTS AND SUBSIDIES | 8,981.04 |
| PAMELA KAYE PIERRE | GRANTS AND SUBSIDIES | 1,892.44 |
| PAMELA LIENBY | GRANTS AND SUBSIDIES | 907.12 |
| PAMELA LUTTRELL | GRANTS AND SUBSIDIES | 7,697.64 |
| PAMELA M BELL | GRANTS AND SUBSIDIES | 4,743.52 |
| PAMELA MELTON | GRANTS AND SUBSIDIES | 7,901.88 |
| PAMELA MONICA BROWN | GRANTS AND SUBSIDIES | 226.20 |
| PAMELA PILIERO | GRANTS AND SUBSIDIES | 5,500.00 |
| PAMELA POSTON | GRANTS AND SUBSIDIES | 3,983.58 |
| PAMELA R FARMER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,672.16 |
| PAMELA RAY | GRANTS AND SUBSIDIES | 6,243.12 |
| PAMELA RENAE CORDER | GRANTS AND SUBSIDIES | 2,536.77 |
| PAMELA RIVES GOODE | GRANTS AND SUBSIDIES | 4,785.84 |
| PAMELA ROSE SHIRLEY | GRANTS AND SUBSIDIES | 4,162.08 |
| PAMELA S LEWIS | GRANTS AND SUBSIDIES | 3,837.76 |
| PAMELA SUE BRITO | GRANTS AND SUBSIDIES | 3,786.86 |
| PAMELA VIOLA COX | GRANTS AND SUBSIDIES | 11,040.00 |
| PAMELA Y LOY | GRANTS AND SUBSIDIES | 6,802.72 |
| PAMELIA GARDNER | GRANTS AND SUBSIDIES | 907.12 |
| PAMIDA | SUPPLIES | 269.23 |
| PANDORA KAY SAUCEMAN | GRANTS AND SUBSIDIES | 6,886.20 |
| PANSY SHIPP | GRANTS AND SUBSIDIES | 6,190.20 |
| PAPA JOHN'S PIZZA | SUPPLIES | 233.94 |
| PAR, INC | SUPPLIES | 267.30 |
| PARIS A. PITTMAN | GRANTS AND SUBSIDIES | 1,334.00 |
| PARISIA JIMENEZ | GRANTS AND SUBSIDIES | 741.52 |
| PARKMED AMBULATORY CARE PC | GRANTS AND SUBSIDIES | 5,527.00 |
| PARKRIDGE HEALTH SYSTEM INC | GRANTS AND SUBSIDIES | 11,375.00 |
| PARKRIDGE VALLEY | GRANTS AND SUBSIDIES | 1,034,300.00 |
| PARKWEST MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 367.57 |
| PARTNERSHIP FOR FAMILIES, CHILDREN & ADU | GRANTS AND SUBSIDIES | 482,067.71 |
| PASQUALE MONACO | GRANTS AND SUBSIDIES | 5,591.76 |
| PAT LUSK | GRANTS AND SUBSIDIES | 1,176.24 |
| PAT SZABO | GRANTS AND SUBSIDIES | 2,668.00 |
| PATHFINDERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 81.25 |
| PATHFINDERS | GRANTS AND SUBSIDIES | 37,585.00 |
| PATHFINDERS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,100.00 |
| PATHWAYS OF TENNESSEE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,763.00 |
| PATHWAYS OF TENNESSEE INC | GRANTS AND SUBSIDIES | 33,208.50 |
| PATISA KIELAU | GRANTS AND SUBSIDIES | 2,443.52 |
| PATRICIA D. TINSLEY | GRANTS AND SUBSIDIES | 6,095.00 |
| PATRICIA A AUSTIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,322.95 |
| PATRICIA A COOK | GRANTS AND SUBSIDIES | 2,447.20 |
| PATRICIA A NORTHINGTON | GRANTS AND SUBSIDIES | 8,234.00 |
| PATRICIA A PAYNE | GRANTS AND SUBSIDIES | 4,600.00 |
| PATRICIA ALBERTA WILSON | GRANTS AND SUBSIDIES | 2,871.32 |
| PATRICIA ANN FREEMAN | GRANTS AND SUBSIDIES | 1,715.80 |
| PATRICIA ANN GREGORY | GRANTS AND SUBSIDIES | 4,524.56 |
| PATRICIA ANN MAXWELL | GRANTS AND SUBSIDIES | 6,440.00 |
| PATRICIA ANN MILLER | GRANTS AND SUBSIDIES | 1,334.00 |
| PATRICIA ANN PECK | GRANTS AND SUBSIDIES | 2,082.88 |
| PATRICIA BRISENTINE | GRANTS AND SUBSIDIES | 12,018.88 |
| PATRICIA BURGESS | GRANTS AND SUBSIDIES | 398.40 |
| PATRICIA D BROWN | GRANTS AND SUBSIDIES | 2,082.88 |
| PATRICIA D CULLOM | GRANTS AND SUBSIDIES | 3,534.64 |
| PATRICIA D ROBERTSON | GRANTS AND SUBSIDIES | 907.12 |
| PATRICIA DALTON | GRANTS AND SUBSIDIES | 2,081.04 |
| PATRICIA DARLENE LOWIE | GRANTS AND SUBSIDIES | 7,799.50 |
| PATRICIA E BROWN | GRANTS AND SUBSIDIES | 2,018.56 |
| PATRICIA ELMORE | GRANTS AND SUBSIDIES | 5,594.52 |
| PATRICIA F. FAYNE | GRANTS AND SUBSIDIES | 1,355.16 |
| PATRICIA FAYE HEATHERLY | GRANTS AND SUBSIDIES | 3,797.76 |
| PATRICIA FIELDING | GRANTS AND SUBSIDIES | 4,286.54 |
| PATRICIA GAIL WALKER | GRANTS AND SUBSIDIES | 6,243.12 |
| PATRICIA GALE LITRELL | GRANTS AND SUBSIDIES | 1,355.16 |
| PATRICIA GALE PRATER | GRANTS AND SUBSIDIES | 4,285.52 |
| PATRICIA GREEN | GRANTS AND SUBSIDIES | 4,122.72 |
| PATRICIA GRIFFITH | GRANTS AND SUBSIDIES | 1,334.00 |
| PATRICIA HARRISON | GRANTS AND SUBSIDIES | 1,945.32 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|-------------|
| PATRICIA HEFFLIN | GRANTS AND SUBSIDIES | 4,355.28 |
| PATRICIA HERBERT | GRANTS AND SUBSIDIES | 1,892.44 |
| PATRICIA J VINSON | GRANTS AND SUBSIDIES | 3,076.48 |
| PATRICIA J. BAKER | GRANTS AND SUBSIDIES | 1,355.16 |
| PATRICIA JANE YOUNG | GRANTS AND SUBSIDIES | 3,011.16 |
| PATRICIA KAYRON ROYSDEN | GRANTS AND SUBSIDIES | 12,624.24 |
| PATRICIA KING | GRANTS AND SUBSIDIES | 1,646.72 |
| PATRICIA L HARBIN | GRANTS AND SUBSIDIES | 8,735.40 |
| PATRICIA LAINE WHITE | GRANTS AND SUBSIDIES | 2,076.44 |
| PATRICIA LAWSON | GRANTS AND SUBSIDIES | 7,177.84 |
| PATRICIA M BELL | GRANTS AND SUBSIDIES | 2,194.14 |
| PATRICIA M BUNN | GRANTS AND SUBSIDIES | 1,083.45 |
| PATRICIA M REED | GRANTS AND SUBSIDIES | 1,459.12 |
| PATRICIA MANIS | GRANTS AND SUBSIDIES | 1,355.16 |
| PATRICIA MCDONALD | GRANTS AND SUBSIDIES | 4,800.00 |
| PATRICIA NEWPORT | GRANTS AND SUBSIDIES | 10,574.70 |
| PATRICIA OLIVER | GRANTS AND SUBSIDIES | 4,117.00 |
| PATRICIA R ETHRIDGE | GRANTS AND SUBSIDIES | 1,892.44 |
| PATRICIA SISK | GRANTS AND SUBSIDIES | 4,162.08 |
| PATRICIA SUE WEST | GRANTS AND SUBSIDIES | 1,892.44 |
| PATRICIA TATUM | GRANTS AND SUBSIDIES | 4,381.96 |
| PATRICIA VOYLES | GRANTS AND SUBSIDIES | 3,049.80 |
| PATRICIA W. DAVIS | GRANTS AND SUBSIDIES | 2,988.16 |
| PATRICIA WEAS | GRANTS AND SUBSIDIES | 4,668.08 |
| PATRICIA WEST KNAPP | GRANTS AND SUBSIDIES | 3,784.88 |
| PATRICIA WESTMORELAND | GRANTS AND SUBSIDIES | 2,248.82 |
| PATRICIA WHITE | GRANTS AND SUBSIDIES | 1,892.44 |
| PATRICK FRANKLIN | GRANTS AND SUBSIDIES | 2,081.04 |
| PATRICK L MOTZ | GRANTS AND SUBSIDIES | 3,169.40 |
| PATRICK MCCOLLLOUGH | GRANTS AND SUBSIDIES | 8,324.16 |
| PATRICK MICHAEL MARTIN | GRANTS AND SUBSIDIES | 2,985.84 |
| PATRICK S TYREE | GRANTS AND SUBSIDIES | 203.58 |
| PATRICK T HESTER | GRANTS AND SUBSIDIES | 2,850.12 |
| PATSY A COLQUITT | GRANTS AND SUBSIDIES | 2,081.04 |
| PATSY ANN SURCEY | GRANTS AND SUBSIDIES | 4,515.36 |
| PATSY B NORMAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 708.00 |
| PATSY BELCHER | GRANTS AND SUBSIDIES | 1,892.44 |
| PATSY L SHELTON | GRANTS AND SUBSIDIES | 7,931.42 |
| PATSY L WOLF | GRANTS AND SUBSIDIES | 3,159.80 |
| PATSY LYNN CROINEX | GRANTS AND SUBSIDIES | 5,677.32 |
| PATSY SANDERS | GRANTS AND SUBSIDIES | 4,524.56 |
| PATSY SULEIMAN | GRANTS AND SUBSIDIES | 4,481.32 |
| PATSY WILSON | GRANTS AND SUBSIDIES | 2,511.20 |
| PATTERSON DENTAL SUPPLY INC | SUPPLIES | 288.18 |
| PATTI A FLORES-PUGH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90.00 |
| PATTI A FLORES-PUGH | GRANTS AND SUBSIDIES | 2,815.00 |
| PATTI BLACKBURN | GRANTS AND SUBSIDIES | 8,862.36 |
| PATTI S LUTTS | GRANTS AND SUBSIDIES | 4,471.44 |
| PATTY B ROWE | GRANTS AND SUBSIDIES | 13,022.60 |
| PATTY L THOMAS | GRANTS AND SUBSIDIES | 46.00 |
| PATTY LYNN GRILLS | GRANTS AND SUBSIDIES | 1,958.16 |
| PATTY MORRIS KELLY | GRANTS AND SUBSIDIES | 2,990.00 |
| PATTY SMITH-ROWE | GRANTS AND SUBSIDIES | 2,073.28 |
| PAUL A RUTHERFORD, ATTORNEY AT LAW | GRANTS AND SUBSIDIES | 1,184.50 |
| PAUL ANDREW RUSSELL | GRANTS AND SUBSIDIES | 5,472.16 |
| PAUL AYDELOTT | GRANTS AND SUBSIDIES | 1,425.06 |
| PAUL BENNETT | GRANTS AND SUBSIDIES | 979.80 |
| PAUL D. GENOVESE | GRANTS AND SUBSIDIES | 3,832.72 |
| PAUL DAREN SHETTERLY | GRANTS AND SUBSIDIES | 2,081.04 |
| PAUL DIETZ | GRANTS AND SUBSIDIES | 6,582.42 |
| PAUL FANTONE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 75.00 |
| PAUL G YOUNG | GRANTS AND SUBSIDIES | 1,814.24 |
| PAUL GOGONELIS | GRANTS AND SUBSIDIES | 1,892.44 |
| PAUL M BLAYLOCK | GRANTS AND SUBSIDIES | 1,334.00 |
| PAUL M HOWE | GRANTS AND SUBSIDIES | 1,792.16 |
| PAUL N FORREST | GRANTS AND SUBSIDIES | 2,510.68 |
| PAUL REYNOLDS | GRANTS AND SUBSIDIES | 10,120.00 |
| PAUL RUUD | GRANTS AND SUBSIDIES | 1,334.00 |
| PAUL W MANIS JR | GRANTS AND SUBSIDIES | 907.12 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| PAUL W QUEEN | GRANTS AND SUBSIDIES | 4,449.12 |
| PAULA A WEBB | GRANTS AND SUBSIDIES | 4,309.88 |
| PAULA AITKEN | GRANTS AND SUBSIDIES | 5,742.64 |
| PAULA BOLDEN | GRANTS AND SUBSIDIES | 370.76 |
| PAULA D SUDDEATH | GRANTS AND SUBSIDIES | 5,867.76 |
| PAULA DEMPSEY | GRANTS AND SUBSIDIES | 12,646.80 |
| PAULA DIANE JUSTUS | GRANTS AND SUBSIDIES | 3,902.64 |
| PAULA E LEWIS | GRANTS AND SUBSIDIES | 3,240.64 |
| PAULA HURST MICKENS | GRANTS AND SUBSIDIES | 7,222.00 |
| PAULA KAY HENDREE | GRANTS AND SUBSIDIES | 822.48 |
| PAULA M BONNER | GRANTS AND SUBSIDIES | 2,081.04 |
| PAULA M PEDERSON | GRANTS AND SUBSIDIES | 1,898.88 |
| PAULA MAE WALLER | GRANTS AND SUBSIDIES | 3,784.88 |
| PAULA MCCAGE | GRANTS AND SUBSIDIES | 1,892.44 |
| PAULA MECHELLE GATES | GRANTS AND SUBSIDIES | 7,412.44 |
| PAULA NOE | GRANTS AND SUBSIDIES | 185.92 |
| PAULA PERRY | GRANTS AND SUBSIDIES | 2,224.56 |
| PAULA PHILLIPS | SUPPLIES | 175.00 |
| PAULA R GRAVES | GRANTS AND SUBSIDIES | 8,324.16 |
| PAULA R HUGHES | GRANTS AND SUBSIDIES | 1,200.00 |
| PAULA R. SCOTT | GRANTS AND SUBSIDIES | 4,792.28 |
| PAULA SCHACHNER | GRANTS AND SUBSIDIES | 2,079.20 |
| PAULA SEATON | GRANTS AND SUBSIDIES | 2,241.12 |
| PAULETTE TILFORD | GRANTS AND SUBSIDIES | 7,569.76 |
| PAULINE E HOGAN | GRANTS AND SUBSIDIES | 11,955.40 |
| PAULINE GARTH | GRANTS AND SUBSIDIES | 5,496.08 |
| PAULINE KAY OLDEN | GRANTS AND SUBSIDIES | 1,035.30 |
| PAULINE LANGFORD | GRANTS AND SUBSIDIES | 2,076.44 |
| PEARL L BEVERLY | GRANTS AND SUBSIDIES | 4,894.40 |
| PEARLEE MADLOCK | GRANTS AND SUBSIDIES | 1,441.64 |
| PEARLIE CASH | GRANTS AND SUBSIDIES | 9,653.62 |
| PEBBLE A GRANDBERRY | GRANTS AND SUBSIDIES | 5,582.56 |
| PEDIATRIC BEHAVIORAL HLTH RESOURCES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 313.89 |
| PEGGIE COOK | GRANTS AND SUBSIDIES | 7,213.02 |
| PEGGY ANN BYRD | GRANTS AND SUBSIDIES | 120.00 |
| PEGGY ANN CORNETT WILLIAMS | GRANTS AND SUBSIDIES | 2,082.88 |
| PEGGY ANN MCMURRY | GRANTS AND SUBSIDIES | 1,892.44 |
| PEGGY ANN SMITH | GRANTS AND SUBSIDIES | 2,224.56 |
| PEGGY BEASLEY | GRANTS AND SUBSIDIES | 6,009.44 |
| PEGGY CARROLL | GRANTS AND SUBSIDIES | 5,072.06 |
| PEGGY GROSS COMSTOCK | GRANTS AND SUBSIDIES | 2,206.00 |
| PEGGY HASTY | GRANTS AND SUBSIDIES | 1,441.64 |
| PEGGY JOYCE HOLT | GRANTS AND SUBSIDIES | 1,441.64 |
| PEGGY L MAXWELL | GRANTS AND SUBSIDIES | 2,593.58 |
| PEGGY M TATE | GRANTS AND SUBSIDIES | 532.20 |
| PEGGY MORRISON | GRANTS AND SUBSIDIES | 1,898.88 |
| PEGGY RUTHERFORD | GRANTS AND SUBSIDIES | 1,892.44 |
| PENELOPE BROWN | GRANTS AND SUBSIDIES | 1,892.44 |
| PENNEY C CAPPS | GRANTS AND SUBSIDIES | 3,320.28 |
| PENNSYLVANIA STATE DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| PENNY HARLESS | GRANTS AND SUBSIDIES | 3,279.80 |
| PENNY JONES | GRANTS AND SUBSIDIES | 4,162.08 |
| PENNY L RICHARDS | GRANTS AND SUBSIDIES | 7,985.60 |
| PENNY MONTGOMERY | GRANTS AND SUBSIDIES | 8,399.36 |
| PENNY RENEE HARMON | GRANTS AND SUBSIDIES | 6,197.56 |
| PENNY S. GARBER | GRANTS AND SUBSIDIES | 4,785.84 |
| PENNY SMITH | GRANTS AND SUBSIDIES | 9,792.40 |
| PENNY SUE STROUD | GRANTS AND SUBSIDIES | 8,258.84 |
| PENNY TAFOYA | GRANTS AND SUBSIDIES | 4,340.00 |
| PENNY THERESA ORDERS | GRANTS AND SUBSIDIES | 3,215.40 |
| PENNY WEBSTER | GRANTS AND SUBSIDIES | 3,121.56 |
| PENNY WRIGHT | GRANTS AND SUBSIDIES | 6,996.70 |
| PERFECT CUP COFFEEHOUSE & CATERING | SUPPLIES | 199.00 |
| PERSONAL GROWTH & LEARNING CTR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,170.00 |
| PET DAIRY | SUPPLIES | 3,617.75 |
| PETE BILLINGSLEY | GRANTS AND SUBSIDIES | 2,447.20 |
| PETER DOUGLAS NATVIK II | GRANTS AND SUBSIDIES | 4,331.36 |
| PETER M. FILETTI | GRANTS AND SUBSIDIES | 611.32 |
| PETTY CASH | SUPPLIES | 30.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------|------------------------------------------|--------------|
| PETTY CASH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 72.00 |
| PETTY CASH FUND | PRINTING DUPLICATING AND FILM PROCESSING | 13.35 |
| PETTY CASH FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19.50 |
| PETTY CASH FUND | SUPPLIES | 89.60 |
| PETTY CASH FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12.14 |
| PETTY CASH FUND | GRANTS AND SUBSIDIES | 123.00 |
| PETTY CASH FUND | PRINTING DUPLICATING AND FILM PROCESSING | 26.18 |
| PETTY CASH FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| PETTY CASH FUND | SUPPLIES | 16.42 |
| PETTY CASH FUND | GRANTS AND SUBSIDIES | 37.00 |
| PHILIP A SHERMAN MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 66.36 |
| PHILIP G HOLMES | GRANTS AND SUBSIDIES | 4,671.76 |
| PHILIP MORLAN | GRANTS AND SUBSIDIES | 4,165.76 |
| PHILIP SHIPLEY | GRANTS AND SUBSIDIES | 2,656.00 |
| PHILIP STILKE | GRANTS AND SUBSIDIES | 2,224.56 |
| PHILLIP A SCRIP | GRANTS AND SUBSIDIES | 1,355.16 |
| PHILLIP BRAMBLETT | GRANTS AND SUBSIDIES | 1,689.20 |
| PHILLIP BURNETT | GRANTS AND SUBSIDIES | 4,887.04 |
| PHILLIP NOLAN JONES | GRANTS AND SUBSIDIES | 1,483.04 |
| PHILLIP STOVER | GRANTS AND SUBSIDIES | 4,162.08 |
| PHOEBE ANN PRITCHARD | GRANTS AND SUBSIDIES | 3,751.64 |
| PHOENIX HOMES | GRANTS AND SUBSIDIES | 2,891,751.25 |
| PHOENIX RESEARCH INDUSTRIES INC | SUPPLIES | 616.00 |
| PHYLCIA WASHINGTON | GRANTS AND SUBSIDIES | 1,209.06 |
| PHYLIS LOVVORN | GRANTS AND SUBSIDIES | 1,040.52 |
| PHYLLIS A GLASS | GRANTS AND SUBSIDIES | 1,814.24 |
| PHYLLIS ANN RANDOLPH | GRANTS AND SUBSIDIES | 1,441.64 |
| PHYLLIS BAKER | GRANTS AND SUBSIDIES | 2,623.92 |
| PHYLLIS DAUGHERTY | GRANTS AND SUBSIDIES | 6,189.66 |
| PHYLLIS DOSSETT | GRANTS AND SUBSIDIES | 1,892.44 |
| PHYLLIS ELIZABETH SIMPSON | GRANTS AND SUBSIDIES | 5,056.32 |
| PHYLLIS GREER | GRANTS AND SUBSIDIES | 5,493.32 |
| PHYLLIS HENDERSON | GRANTS AND SUBSIDIES | 4,781.24 |
| PHYLLIS J. HORDE | GRANTS AND SUBSIDIES | 1,427.84 |
| PHYLLIS JEAN BOWLING | GRANTS AND SUBSIDIES | 5,365.12 |
| PHYLLIS K BIBLE | GRANTS AND SUBSIDIES | 4,600.00 |
| PHYLLIS MITCHELL | GRANTS AND SUBSIDIES | 106.24 |
| PHYLLIS PHILLIPS | GRANTS AND SUBSIDIES | 2,841.92 |
| PHYLLIS R TWILLEY | GRANTS AND SUBSIDIES | 2,082.88 |
| PHYSICIAN SERVICES OF CLEVELAND PC | GRANTS AND SUBSIDIES | 50.00 |
| PHYSICIANS MEDICAL LABORATORY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.84 |
| PHYSICIANS SERVICES OF CLEVELAND | GRANTS AND SUBSIDIES | 50.00 |
| PITNEY BOWES INC | COMMUNICATION AND SHIPPING COSTS | 966.15 |
| PITNEY BOWES INC | SUPPLIES | 1,170.12 |
| PITNEY BOWES INC | RENTALS AND INSURANCE | 5,532.00 |
| PLATEAU ELECTRIC COOPERATIVE | GRANTS AND SUBSIDIES | 183.69 |
| PLATEAU OFFICE SUPPLIES INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,348.20 |
| PLATEAU ORTHOPEDICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,377.09 |
| PLAZA ARTIST MATERIALS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 95.86 |
| PLUMBMASTER | SUPPLIES | 1,560.95 |
| PM ALARMS LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 70.00 |
| POLLY FITZGERALD | GRANTS AND SUBSIDIES | 4,674.56 |
| POLLY SUE FINLEY | GRANTS AND SUBSIDIES | 6,243.12 |
| POLLY W. IRVIN | GRANTS AND SUBSIDIES | 2,082.88 |
| POMEROY IT SOLUTIONS SALES CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 510.05 |
| POMEROY IT SOLUTIONS SALES CO INC | SUPPLIES | 4,056.86 |
| PORTER-WALKER LLC | SUPPLIES | 18.24 |
| PORTER-WALKER LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 109.44 |
| PORTER LEATH CHILDRENS HOME | GRANTS AND SUBSIDIES | 442,677.46 |
| PORTER PAINTS 4459 | SUPPLIES | 199.51 |
| POSTAGE BY PHONE | COMMUNICATION AND SHIPPING COSTS | 60,953.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 347.86 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 210.59 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 572.60 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 1,877.04 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 482.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 497.65 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 200.17 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 176.32 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 600.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 508.63 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 72.81 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 168.94 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 344.70 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 1,181.62 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 546.06 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 213.08 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 458.84 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 252.84 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 106.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 541.80 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 891.80 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 412.93 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 155.06 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 1,042.67 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 87.95 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 300.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 42.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 257.79 |
| PRAED FOUNDATION | TRAVEL | 2,150.00 |
| PRENTISS BURKE | GRANTS AND SUBSIDIES | 2,224.56 |
| PREVENT CHILD ABUSE TENNESSEE INC | SUPPLIES | 1,000.00 |
| PREVENT CHILD ABUSE TENNESSEE INC | GRANTS AND SUBSIDIES | 31,355.11 |
| PRIMARY CARE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,889.98 |
| PRIMARY CARE SPECIALIST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,400.00 |
| PRIME DISTRIBUTORS, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 88.32 |
| PRINCESS BARNES | GRANTS AND SUBSIDIES | 3,574.52 |
| PRISCILLA GUYTON | GRANTS AND SUBSIDIES | 907.12 |
| PRISCILLA HERRON | GRANTS AND SUBSIDIES | 2,759.18 |
| PRISCILLA ROSS | GRANTS AND SUBSIDIES | 1,900.08 |
| PRISCILLA RUTLEDGE | GRANTS AND SUBSIDIES | 2,438.92 |
| PRISCILLA UELIA SIKORSKI | GRANTS AND SUBSIDIES | 3,777.52 |
| PROFESSIONAL ALARMS INC | SUPPLIES | 290.00 |
| PROFESSIONAL COUNSELING SERVICES OF TN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.00 |
| PROFESSIONAL HEALTH SCVS OF JACKSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,505.00 |
| PROFESSIONAL HEALTH SCVS OF JACKSON | GRANTS AND SUBSIDIES | 17,281.25 |
| PROGRESSIVE FAMILIES | GRANTS AND SUBSIDIES | 7,112.00 |
| PROLINGUA INC | GRANTS AND SUBSIDIES | 382.50 |
| PROLINGUA INC | GRANTS AND SUBSIDIES | 170.00 |
| PROPHOTO | PRINTING DUPLICATING AND FILM PROCESSING | 593.45 |
| PROVIDENCE COMMUNITY CORRECTIONS | GRANTS AND SUBSIDIES | 5,456.00 |
| PSI PROBATION | GRANTS AND SUBSIDIES | 35.00 |
| PUBLIC CONSULTING GROUP INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,910.00 |
| PULMONARY ASSOCIATES OF MORRISTOWN PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 295.56 |
| PURITY DAIRIES, INCORPORATED | SUPPLIES | 415.68 |
| PUTNAM COUNTY JUVENILE DETENTION CENTER | GRANTS AND SUBSIDIES | 17,606.54 |
| PYRAMID RECOVERY CENTER INC | GRANTS AND SUBSIDIES | 7,370.00 |
| QUALITY CARPET & INTERIORS OF SOMERVILLE | SUPPLIES | 131.80 |
| QUALITY CONSULTING GROUP LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 36,181.75 |
| QUALITY FOODS INC | COMMUNICATION AND SHIPPING COSTS | 322.00 |
| QUALITY SAFE & LOCK CO, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 249.40 |
| QUEEN E STEWART | GRANTS AND SUBSIDIES | 2,082.88 |
| QUEEN ETTA DOUGLAS | GRANTS AND SUBSIDIES | 5,975.40 |
| QUICK DELIVERY OFFICE SUPPLY | SUPPLIES | 37.36 |
| QUICK DELIVERY OFFICE SUPPLY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 264.75 |
| QUILL CORPORATION | SUPPLIES | 113.24 |
| QUILL CORPORATION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,055.81 |
| QUINCO COMMUNITY MENTAL HEALTH CENTER | GRANTS AND SUBSIDIES | 51,143.32 |
| QWEST | COMMUNICATION AND SHIPPING COSTS | 1,500.74 |
| R & R SUBPOENA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,757.20 |
| R L PROPERTIES INC | GRANTS AND SUBSIDIES | 13,912.50 |
| R LYNN DRINNON | GRANTS AND SUBSIDIES | 83.24 |
| R. DAVID SAPP MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,793.75 |
| R. STEVEN RANDOLPH | GRANTS AND SUBSIDIES | 5,324.00 |
| RACHEAL WILLIAMS | GRANTS AND SUBSIDIES | 2,895.36 |
| RACHEL E BOALS | GRANTS AND SUBSIDIES | 11,950.80 |
| RACHEL FARMER | GRANTS AND SUBSIDIES | 1,898.88 |
| RACHEL LEE GOBERT | TRAVEL | 50.60 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| RACHEL LEE GOBERT | SUPPLIES | 7.18 |
| RACHEL LEE GOBERT | GRANTS AND SUBSIDIES | 5,017.64 |
| RACHEL PAIGE PRUITT | GRANTS AND SUBSIDIES | 3,784.88 |
| RACHELE ADAMS | GRANTS AND SUBSIDIES | 4,913.60 |
| RACHELLE DUNCAN | GRANTS AND SUBSIDIES | 1,792.16 |
| RACHELLE LYNN BURNETT | GRANTS AND SUBSIDIES | 16,140.48 |
| RACINE FELTON | GRANTS AND SUBSIDIES | 4,115.16 |
| RACQUEL PEEBLES | GRANTS AND SUBSIDIES | 4,906.50 |
| RADIOLOGY & DIAGNOSTIC PLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 178.75 |
| RADISSON HOTEL OPRYLAND | TRAVEL | 1,284.00 |
| RAGENIA THREET | GRANTS AND SUBSIDIES | 1,355.16 |
| RALPH E HAYNES | GRANTS AND SUBSIDIES | 4,530.08 |
| RALPH HOFKNECHT | EMPLOYEE BENEFITS | 30.83 |
| RALPH HOFKNECHT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 403.00 |
| RALPH MAYNARD | GRANTS AND SUBSIDIES | 483.92 |
| RALPHS AUTO PARTS | SUPPLIES | 27.92 |
| RAMONA CORDELIA TATE | GRANTS AND SUBSIDIES | 4,530.08 |
| RANA H. WISE | GRANTS AND SUBSIDIES | 92.00 |
| RANDA KAHN | GRANTS AND SUBSIDIES | 188.60 |
| RANDALL BREWER | GRANTS AND SUBSIDIES | 1,266.72 |
| RANDALL CLARK | GRANTS AND SUBSIDIES | 6,095.00 |
| RANDALL GLENN DUNWOODY | GRANTS AND SUBSIDIES | 907.12 |
| RANDALL J BARTELT | GRANTS AND SUBSIDIES | 1,441.64 |
| RANDALL LYNN COLLIER | GRANTS AND SUBSIDIES | 11,950.80 |
| RANDALL W ANDERSON | GRANTS AND SUBSIDIES | 7,085.92 |
| RANDALL W JARNIGAN | GRANTS AND SUBSIDIES | 979.80 |
| RANDEL ATCHLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| RANDY A REEVES | GRANTS AND SUBSIDIES | 1,355.16 |
| RANDY E ROBERSON | GRANTS AND SUBSIDIES | 3,680.00 |
| RANDY HILLHOUSE, ATTORNEY | GRANTS AND SUBSIDIES | 899.50 |
| RANDY L PALMER | GRANTS AND SUBSIDIES | 3,680.00 |
| RANDY LYNN PAYNE | GRANTS AND SUBSIDIES | 1,814.24 |
| RANDY PILKAY | GRANTS AND SUBSIDIES | 7,360.00 |
| RANDY S DIXON | GRANTS AND SUBSIDIES | 907.12 |
| RANDY TOLLEY | GRANTS AND SUBSIDIES | 6,192.64 |
| RANDY WARREN | GRANTS AND SUBSIDIES | 6,243.12 |
| RANDY WORTHINGTON | GRANTS AND SUBSIDIES | 1,328.00 |
| RAPE & SEXUAL ABUSE CENTER OF DAVIDSON C | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,895.50 |
| RAPTURE GRAVES | GRANTS AND SUBSIDIES | 3,784.88 |
| RASHEEDAT FETUGA | GRANTS AND SUBSIDIES | 1,892.44 |
| RAVEN PENLAND | GRANTS AND SUBSIDIES | 2,447.20 |
| RAY G HODGES | GRANTS AND SUBSIDIES | 600.00 |
| RAYFORD JOHNSON | GRANTS AND SUBSIDIES | 1,441.64 |
| RAYJOE L EVANS | GRANTS AND SUBSIDIES | 5,318.52 |
| RAYLAH D LOCKLIN | GRANTS AND SUBSIDIES | 1,483.04 |
| RAYMOND FOSTER | GRANTS AND SUBSIDIES | 907.12 |
| RAYMOND J BLANCHETTE JR | GRANTS AND SUBSIDIES | 1,355.16 |
| RAYMOND W. NOTGRASS | GRANTS AND SUBSIDIES | 2,668.00 |
| REBA JANE GRAY | GRANTS AND SUBSIDIES | 1,441.64 |
| REBA THAXTON | GRANTS AND SUBSIDIES | 1,792.16 |
| REBECCA A LEE | GRANTS AND SUBSIDIES | 12,781.56 |
| REBECCA A LOVELESS | GRANTS AND SUBSIDIES | 1,379.82 |
| REBECCA B CAMPBELL | GRANTS AND SUBSIDIES | 6,559.60 |
| REBECCA B WARD | GRANTS AND SUBSIDIES | 2,760.00 |
| REBECCA C SMITH | GRANTS AND SUBSIDIES | 3,438.96 |
| REBECCA CHESSHIR | GRANTS AND SUBSIDIES | 1,441.64 |
| REBECCA COX | GRANTS AND SUBSIDIES | 1,355.16 |
| REBECCA DAUGHERTY SMITH | GRANTS AND SUBSIDIES | 2,081.04 |
| REBECCA DAVIDSON | GRANTS AND SUBSIDIES | 1,898.88 |
| REBECCA GOODWIN | GRANTS AND SUBSIDIES | 135.84 |
| REBECCA HAMBY | GRANTS AND SUBSIDIES | 4,071.60 |
| REBECCA HENLEY | GRANTS AND SUBSIDIES | 12,745.68 |
| REBECCA JEAN ANDERSON | GRANTS AND SUBSIDIES | 1,898.88 |
| REBECCA JEANINE LIPKE | GRANTS AND SUBSIDIES | 3,967.04 |
| REBECCA K DIRKS | GRANTS AND SUBSIDIES | 2,414.56 |
| REBECCA KREIS | GRANTS AND SUBSIDIES | 1,892.44 |
| REBECCA L JONES | GRANTS AND SUBSIDIES | 8,525.76 |
| REBECCA M CASE | GRANTS AND SUBSIDIES | 2,082.88 |
| REBECCA M MCCURRY | GRANTS AND SUBSIDIES | 2,496.84 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| REBECCA M TALLEY | GRANTS AND SUBSIDIES | 5,770.24 |
| REBECCA MARTIN | GRANTS AND SUBSIDIES | 339.30 |
| REBECCA MARTIN MCGLOTHLIN | GRANTS AND SUBSIDIES | 6,318.24 |
| REBECCA MAVINE ROWSEY | GRANTS AND SUBSIDIES | 2,241.12 |
| REBECCA N KING | GRANTS AND SUBSIDIES | 6,243.12 |
| REBECCA OZIER RHEA | EMPLOYEE BENEFITS | 1,311.04 |
| REBECCA OZIER RHEA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 17,137.74 |
| REBECCA RICKETTS | GRANTS AND SUBSIDIES | 6,158.08 |
| REBECCA SELBY CLARK | GRANTS AND SUBSIDIES | 12,019.36 |
| REBECCA SLAYTON | GRANTS AND SUBSIDIES | 1,866.80 |
| REBECCA SMITH | GRANTS AND SUBSIDIES | 2,224.56 |
| REBEKAH ANN MCGINNIS | GRANTS AND SUBSIDIES | 5,975.40 |
| REBEKAH BULL | GRANTS AND SUBSIDIES | 6,877.46 |
| REBEKAH D PITTMAN | GRANTS AND SUBSIDIES | 7,261.02 |
| REBEKAH J OWENS | GRANTS AND SUBSIDIES | 3,680.00 |
| REBEKAH JOAN HUDSON | GRANTS AND SUBSIDIES | 1,355.16 |
| RECORD RESULTS LLC | PRINTING DUPLICATING AND FILM PROCESSING | 61.03 |
| REECE L. BAIN, JR | GRANTS AND SUBSIDIES | 398.40 |
| REGENA LEE ADCOCK | GRANTS AND SUBSIDIES | 6,708.04 |
| REGENA LORENE JOHNSON | GRANTS AND SUBSIDIES | 7,677.40 |
| REGENNIA K LEWIS | GRANTS AND SUBSIDIES | 5,772.44 |
| REGGINA S COOPER | GRANTS AND SUBSIDIES | 320.86 |
| REGINA ALTHEA HEATON | GRANTS AND SUBSIDIES | 1,729.60 |
| REGINA DEE ANGELIN | GRANTS AND SUBSIDIES | 0.93 |
| REGINA GALLER EVERETT | GRANTS AND SUBSIDIES | 15,864.48 |
| REGINA K. SHERRELL | GRANTS AND SUBSIDIES | 907.12 |
| REGINA L HANNON | GRANTS AND SUBSIDIES | 2,224.56 |
| REGINA L MOORE | GRANTS AND SUBSIDIES | 3,784.88 |
| REGINA LEWIS | GRANTS AND SUBSIDIES | 907.12 |
| REGINA LYNN JOUETT | GRANTS AND SUBSIDIES | 2,738.18 |
| REGINA REUTER, MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 60.00 |
| REGINA ROSE | GRANTS AND SUBSIDIES | 3,804.88 |
| REGINA S SANDERS | GRANTS AND SUBSIDIES | 6,095.00 |
| REGINA STEELE | GRANTS AND SUBSIDIES | 6,262.89 |
| REGINA TAFT | GRANTS AND SUBSIDIES | 8,135.56 |
| REGINA WALLEN | GRANTS AND SUBSIDIES | 6,586.75 |
| REGINALD B. NORMAN | GRANTS AND SUBSIDIES | 3,793.16 |
| REGINALD S PIERRE | GRANTS AND SUBSIDIES | 1,483.04 |
| REGINALD U MATHEWS | GRANTS AND SUBSIDIES | 4,887.04 |
| REGION VII MENTAL HEALTH/MENTAL RETARDAT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,680.00 |
| REGIONAL OBSTETRICAL CONSULTANTS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 377.11 |
| REINESHA MAPLES | GRANTS AND SUBSIDIES | 5,520.00 |
| REMINGTON COLLEGE MEMPHIS CAMPUS | GRANTS AND SUBSIDIES | 5,000.00 |
| RENA H CLARK | GRANTS AND SUBSIDIES | 4,524.56 |
| RENA STRICKLAND | GRANTS AND SUBSIDIES | 2,710.32 |
| RENAY ROBERTS | GRANTS AND SUBSIDIES | 20,869.28 |
| RENAY WILLIAMS PARKER | GRANTS AND SUBSIDIES | 1,327.56 |
| RENE M FITZPATRICK-MELCHIOR | GRANTS AND SUBSIDIES | 6,243.12 |
| RENEE BRANUM | GRANTS AND SUBSIDIES | 3,975.32 |
| RENEE COLLINS LOWERY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,514.00 |
| RENEE D HARRIS | GRANTS AND SUBSIDIES | 20,930.00 |
| RENEE L HENSON | GRANTS AND SUBSIDIES | 3,238.84 |
| RENEE LOTT | GRANTS AND SUBSIDIES | 3,784.88 |
| RENEE M GARMANY | GRANTS AND SUBSIDIES | 3,215.40 |
| RENEE M RECCHIA | GRANTS AND SUBSIDIES | 7,602.88 |
| RENEE RAY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 146.92 |
| RENEE ROISSIER-MILLER | GRANTS AND SUBSIDIES | 18,642.88 |
| RENEE SMITH | GRANTS AND SUBSIDIES | 12,201.04 |
| RENEE STOLTZFUS | GRANTS AND SUBSIDIES | 1,357.20 |
| RENEWAL HOUSE INC | GRANTS AND SUBSIDIES | 32,560.74 |
| RENITA MARCHBANKS | GRANTS AND SUBSIDIES | 434.60 |
| RENITA R HAMBY | GRANTS AND SUBSIDIES | 2,082.88 |
| RENITA R THOMPSON | GRANTS AND SUBSIDIES | 2,850.12 |
| RENO'S SPORTING GOODS INC | SUPPLIES | 4,733.31 |
| RENT-A-HUSBAND, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 285.00 |
| RESCARE HOMECARE | GRANTS AND SUBSIDIES | 6,331.05 |
| RESIDENTIAL SERVICES INC | GRANTS AND SUBSIDIES | 235,800.30 |
| RESTAURANT EQUIPPERS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 156.19 |
| RETA J CAMPBELL | GRANTS AND SUBSIDIES | 2,641.76 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------|------------------------------------------|-------------|
| REVA A ST AMANT | GRANTS AND SUBSIDIES | 5,975.40 |
| REX MICHAEL LEONARD | GRANTS AND SUBSIDIES | 4,908.20 |
| RHANDI LINER | GRANTS AND SUBSIDIES | 1,892.44 |
| RHETA TAYLOR | GRANTS AND SUBSIDIES | 2,241.12 |
| RHODA SMITH | GRANTS AND SUBSIDIES | 5,123.48 |
| RHONDA BARNETT | GRANTS AND SUBSIDIES | 2,081.04 |
| RHONDA C. POPE | GRANTS AND SUBSIDIES | 1,441.64 |
| RHONDA CAROL SMITH | GRANTS AND SUBSIDIES | 2,171.52 |
| RHONDA COVINGTON | GRANTS AND SUBSIDIES | 631.20 |
| RHONDA DELK | GRANTS AND SUBSIDIES | 1,296.32 |
| RHONDA ELAINE HARRIS | GRANTS AND SUBSIDIES | 8,339.84 |
| RHONDA FLETCHER | GRANTS AND SUBSIDIES | 1,286.02 |
| RHONDA G OWENS | GRANTS AND SUBSIDIES | 7,569.76 |
| RHONDA GAIL ZANDI | GRANTS AND SUBSIDIES | 4,524.56 |
| RHONDA J BROWN | GRANTS AND SUBSIDIES | 3,797.76 |
| RHONDA J. RODERICK | GRANTS AND SUBSIDIES | 3,784.88 |
| RHONDA K WILLIAMS | GRANTS AND SUBSIDIES | 907.12 |
| RHONDA MAPLES | GRANTS AND SUBSIDIES | 3,888.84 |
| RHONDA MECHELE PATTON | GRANTS AND SUBSIDIES | 10,414.40 |
| RHONDA MICHELLE REEVES | GRANTS AND SUBSIDIES | 2,081.04 |
| RHONDA MITCHELL | GRANTS AND SUBSIDIES | 10,448.44 |
| RHONDA MOBLEY | GRANTS AND SUBSIDIES | 4,568.72 |
| RHONDA OGLESBY | GRANTS AND SUBSIDIES | 2,262.28 |
| RHONDA PARMAN | GRANTS AND SUBSIDIES | 1,892.44 |
| RHONDA PEAK | GRANTS AND SUBSIDIES | 10,676.50 |
| RHONDA PEARSON | GRANTS AND SUBSIDIES | 2,082.88 |
| RHONDA POTTER | GRANTS AND SUBSIDIES | 1,892.44 |
| RHONDA R CRABTREE | GRANTS AND SUBSIDIES | 1,174.50 |
| RHONDA R WILLIAMSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,914.00 |
| RHONDA RICH | GRANTS AND SUBSIDIES | 3,895.28 |
| RHONDA ROY | GRANTS AND SUBSIDIES | 1,460.04 |
| RHONDA RUSSELL | GRANTS AND SUBSIDIES | 2,540.12 |
| RHONDA SHARON PARVIN | GRANTS AND SUBSIDIES | 4,886.12 |
| RICARDO MUNOZ | GRANTS AND SUBSIDIES | 1,160.12 |
| RICH SMITH | GRANTS AND SUBSIDIES | 1,327.56 |
| RICHARD A BURRIS | GRANTS AND SUBSIDIES | 2,568.64 |
| RICHARD A HUBER | GRANTS AND SUBSIDIES | 2,827.50 |
| RICHARD BARNETT | GRANTS AND SUBSIDIES | 1,327.56 |
| RICHARD BRUMMITT | GRANTS AND SUBSIDIES | 8,324.16 |
| RICHARD E JOHNSON | GRANTS AND SUBSIDIES | 300.00 |
| RICHARD E REGEN | GRANTS AND SUBSIDIES | 3,334.91 |
| RICHARD ERVEN | GRANTS AND SUBSIDIES | 4,692.00 |
| RICHARD FURMAN | GRANTS AND SUBSIDIES | 15,792.72 |
| RICHARD GREENHALGH | GRANTS AND SUBSIDIES | 1,892.44 |
| RICHARD K LAMBERT | GRANTS AND SUBSIDIES | 4,335.40 |
| RICHARD KEITH DECKER | GRANTS AND SUBSIDIES | 8,589.12 |
| RICHARD L WESSEL | GRANTS AND SUBSIDIES | 2,081.04 |
| RICHARD L. KENT | GRANTS AND SUBSIDIES | 1,355.16 |
| RICHARD OQUINN | GRANTS AND SUBSIDIES | 929.60 |
| RICHARD SANDERS | GRANTS AND SUBSIDIES | 2,081.04 |
| RICHARD W CHADBURN | GRANTS AND SUBSIDIES | 2,082.88 |
| RICHLAND INN LEWISBURG | TRAVEL | 745.08 |
| RICK'S LOCK & KEY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 316.95 |
| RICK DELGADO | GRANTS AND SUBSIDIES | 2,760.00 |
| RICK KYLE | GRANTS AND SUBSIDIES | 440.00 |
| RICKEY HAROLD REEDER | GRANTS AND SUBSIDIES | 3,551.34 |
| RICKEY HERRON | GRANTS AND SUBSIDIES | 1,892.44 |
| RICKEY LANZEL DERRICK | GRANTS AND SUBSIDIES | 2,760.00 |
| RICKS LOCK & KEY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 139.85 |
| RICKY ALEXANDER | GRANTS AND SUBSIDIES | 836.94 |
| RICKY ALLEN CLARK | GRANTS AND SUBSIDIES | 5,677.32 |
| RICKY LEON HALL | GRANTS AND SUBSIDIES | 4,162.08 |
| RICKY LYNN STONE | GRANTS AND SUBSIDIES | 4,887.04 |
| RICKY WAYNE WESTBROOK | GRANTS AND SUBSIDIES | 7,946.96 |
| RILLEY MARTIN THOMAS II | GRANTS AND SUBSIDIES | 7,713.42 |
| RITA JONES | GRANTS AND SUBSIDIES | 1,898.88 |
| RITA A DAVIS | GRANTS AND SUBSIDIES | 7,569.76 |
| RITA APPLE | GRANTS AND SUBSIDIES | 1,892.44 |
| RITA BINGHAM | GRANTS AND SUBSIDIES | 2,760.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------------|------------------------------------------|-------------|
| RITA BOYLES | GRANTS AND SUBSIDIES | 1,441.64 |
| RITA GAIL STAPLETON | GRANTS AND SUBSIDIES | 7,318.46 |
| RITA HONEYCUTT | GRANTS AND SUBSIDIES | 14,404.91 |
| RITA HUBBARD | GRANTS AND SUBSIDIES | 9,950.72 |
| RITA HUGGHIS | PRIVATE PURPOSE TRUST EXPENSES | 637.00 |
| RITA LITTLE | GRANTS AND SUBSIDIES | 1,441.64 |
| RITA MARIE CAMPBELL | GRANTS AND SUBSIDIES | 1,792.16 |
| RITA OWENS | GRANTS AND SUBSIDIES | 2,180.40 |
| RITA RANEY | GRANTS AND SUBSIDIES | 1,565.84 |
| RITA WADE | GRANTS AND SUBSIDIES | 600.00 |
| RITA WHEELER | GRANTS AND SUBSIDIES | 5,677.32 |
| RITA WYATT | GRANTS AND SUBSIDIES | 4,406.80 |
| RITE QUALITY OFFICE SUPPLY INC | SUPPLIES | 413.78 |
| RIYA-PARIKH MEMPHIS LLC | TRAVEL | 10,980.00 |
| ROANE STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 540.00 |
| ROBBIE J. PHILLIPS | GRANTS AND SUBSIDIES | 5,085.76 |
| ROBEN ANDERSON | GRANTS AND SUBSIDIES | 10,393.52 |
| ROBERT ANDERSON | GRANTS AND SUBSIDIES | 3,813.50 |
| ROBERT BRANUM JR | GRANTS AND SUBSIDIES | 1,311.96 |
| ROBERT CALDWELL | GRANTS AND SUBSIDIES | 7,225.84 |
| ROBERT CROOM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 75.00 |
| ROBERT DONNELL DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 14,110.00 |
| ROBERT E GRAYSON | GRANTS AND SUBSIDIES | 6,168.82 |
| ROBERT E LEDKINS | GRANTS AND SUBSIDIES | 4,162.08 |
| ROBERT E. COTHRAN | GRANTS AND SUBSIDIES | 1,334.00 |
| ROBERT G MILLER | GRANTS AND SUBSIDIES | 1,892.44 |
| ROBERT GRAHAM | GRANTS AND SUBSIDIES | 7,893.60 |
| ROBERT GREEN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,380.00 |
| ROBERT J LOUCKS | GRANTS AND SUBSIDIES | 2,013.14 |
| ROBERT KORALISHN | GRANTS AND SUBSIDIES | 4,162.08 |
| ROBERT L WORTMAN | GRANTS AND SUBSIDIES | 4,370.00 |
| ROBERT LEE GATHRIGHT | GRANTS AND SUBSIDIES | 1,898.88 |
| ROBERT LEEGRAND | GRANTS AND SUBSIDIES | 3,876.88 |
| ROBERT LOUIS HENDRY | GRANTS AND SUBSIDIES | 1,355.16 |
| ROBERT LOYED SR | GRANTS AND SUBSIDIES | 4,162.08 |
| ROBERT M THOMAS | GRANTS AND SUBSIDIES | 8,234.00 |
| ROBERT MARK RIDENOUR | GRANTS AND SUBSIDIES | 2,081.04 |
| ROBERT MARTIN | GRANTS AND SUBSIDIES | 1,483.04 |
| ROBERT MILLER | GRANTS AND SUBSIDIES | 4,663.48 |
| ROBERT NATHAN CARROLL | GRANTS AND SUBSIDIES | 1,379.82 |
| ROBERT O GILLIAM | GRANTS AND SUBSIDIES | 2,443.52 |
| ROBERT ORR SYSCO | SUPPLIES | 194.00 |
| ROBERT PARRISH HINES | GRANTS AND SUBSIDIES | 983.32 |
| ROBERT PARSONS | GRANTS AND SUBSIDIES | 12,033.60 |
| ROBERT PERKINS | GRANTS AND SUBSIDIES | 3,784.88 |
| ROBERT PIERCE | GRANTS AND SUBSIDIES | 3,784.88 |
| ROBERT S DEMERRITT | GRANTS AND SUBSIDIES | 5,677.32 |
| ROBERT SCOTT WEBB | GRANTS AND SUBSIDIES | 497.64 |
| ROBERT SHANE GASS | GRANTS AND SUBSIDIES | 3,784.88 |
| ROBERT V BAIRD | GRANTS AND SUBSIDIES | 2,082.88 |
| ROBERT VINCENT MILLER | GRANTS AND SUBSIDIES | 2,721.36 |
| ROBERT W BEAR | GRANTS AND SUBSIDIES | 3,680.00 |
| ROBERT W CROW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| ROBERT WHALEY | GRANTS AND SUBSIDIES | 2,224.56 |
| ROBERTA GRAY | GRANTS AND SUBSIDIES | 2,456.64 |
| ROBERTA JEAN WALSH | GRANTS AND SUBSIDIES | 2,760.00 |
| ROBERTA PERKINS | GRANTS AND SUBSIDIES | 1,892.44 |
| ROBERTA ROLAND | GRANTS AND SUBSIDIES | 3,076.48 |
| ROBERTA SPRINGFIELD | GRANTS AND SUBSIDIES | 2,081.04 |
| ROBERTSON COUNTY CHANCERY COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 157.50 |
| ROBERTSON COUNTY CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 54,550.83 |
| ROBIN BYRNE | GRANTS AND SUBSIDIES | 4,958.41 |
| ROBIN CLARK | GRANTS AND SUBSIDIES | 3,784.88 |
| ROBIN EDWEENA DOUGLASS | GRANTS AND SUBSIDIES | 3,784.88 |
| ROBIN HARRELL | GRANTS AND SUBSIDIES | 2,787.60 |
| ROBIN K IVORY | GRANTS AND SUBSIDIES | 1,355.16 |
| ROBIN L CASEY | GRANTS AND SUBSIDIES | 4,496.30 |
| ROBIN LAUDERDALE | GRANTS AND SUBSIDIES | 1,221.76 |
| ROBIN LIGHT | GRANTS AND SUBSIDIES | 2,426.96 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------|------------------------------------------|-------------|
| ROBIN M QUESINBERRY | GRANTS AND SUBSIDIES | 2,421.44 |
| ROBIN MARIE CLAIBORNE | GRANTS AND SUBSIDIES | 1,792.16 |
| ROBIN MCLAIN | GRANTS AND SUBSIDIES | 5,566.92 |
| ROBIN RENEE HILTON | GRANTS AND SUBSIDIES | 1,792.16 |
| ROBIN ROBERTS | GRANTS AND SUBSIDIES | 2,311.04 |
| ROBIN S VENNER | GRANTS AND SUBSIDIES | 3,710.36 |
| ROBIN SULLIVAN | GRANTS AND SUBSIDIES | 2,082.88 |
| ROBIN W HOWARD | GRANTS AND SUBSIDIES | 1,814.24 |
| ROBIN WARD | GRANTS AND SUBSIDIES | 2,082.88 |
| ROBYN ALLEEN NEEDHAM | GRANTS AND SUBSIDIES | 1,327.56 |
| ROBYN L. MANNING | GRANTS AND SUBSIDIES | 979.80 |
| ROCHEL WALKER | GRANTS AND SUBSIDIES | 4,339.64 |
| ROCHELLE HALL | GRANTS AND SUBSIDIES | 1,792.16 |
| ROCHELLE MOORE JACKSON | GRANTS AND SUBSIDIES | 6,013.22 |
| ROCHELLE Y. COX-NEGUSU FROST | GRANTS AND SUBSIDIES | 1,441.64 |
| ROCHELLE, MCCULLOCH & AULDS | GRANTS AND SUBSIDIES | 792.00 |
| ROCK OF REFUGE HOME FOR CHILDREN | GRANTS AND SUBSIDIES | 33,527.34 |
| ROCKWOOD ELECTRIC UTILITY | GRANTS AND SUBSIDIES | 369.42 |
| RODERICK BOX | GRANTS AND SUBSIDIES | 2,082.88 |
| RODNEY ALLEN WILLIAMS | GRANTS AND SUBSIDIES | 1,357.20 |
| RODNEY L BRAGG | GRANTS AND SUBSIDIES | 1,898.88 |
| RODNEY S CARR SR | GRANTS AND SUBSIDIES | 907.12 |
| RODNEY S. HUMPHREYS | GRANTS AND SUBSIDIES | 1,792.16 |
| RODNEY TROUT | GRANTS AND SUBSIDIES | 2,081.04 |
| RODRICK COLEMAN | GRANTS AND SUBSIDIES | 1,892.44 |
| ROGER CHRISTOPHER | GRANTS AND SUBSIDIES | 384.54 |
| ROGER D LINDSAY | GRANTS AND SUBSIDIES | 8,467.68 |
| ROGER DALE HARRIS | GRANTS AND SUBSIDIES | 12,888.28 |
| ROGER DALE MEADOWS SR | GRANTS AND SUBSIDIES | 791.70 |
| ROGER EUGENE RAMSEY | GRANTS AND SUBSIDIES | 4,148.82 |
| ROGER GLEN WILMOTH | GRANTS AND SUBSIDIES | 11,094.28 |
| ROGER JONES-MORGAN | GRANTS AND SUBSIDIES | 741.52 |
| ROGER K ROCHELLE | GRANTS AND SUBSIDIES | 1,911.91 |
| ROGER LISLE CONNER | GRANTS AND SUBSIDIES | 2,533.44 |
| ROGER STANFIELD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,847.00 |
| ROGER W FOOSE | GRANTS AND SUBSIDIES | 4,692.00 |
| ROGERS PETROLEUM INC | UTILITIES AND FUEL | 982.04 |
| ROGERS PETROLEUM INC | SUPPLIES | 2,010.52 |
| ROMANZIA HUMPHREY | GRANTS AND SUBSIDIES | 2,447.20 |
| RONALD A ABERNATHY | GRANTS AND SUBSIDIES | 2,438.92 |
| RONALD C HARRIS | GRANTS AND SUBSIDIES | 7,260.24 |
| RONALD D BONNETT MDPC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,097.59 |
| RONALD E COX | GRANTS AND SUBSIDIES | 1,355.16 |
| RONALD GEORGETTE | GRANTS AND SUBSIDIES | 1,301.44 |
| RONALD HAGANS | GRANTS AND SUBSIDIES | 8,937.80 |
| RONALD J TUCKER SR | GRANTS AND SUBSIDIES | 265.60 |
| RONALD L DENMAN | GRANTS AND SUBSIDIES | 2,438.92 |
| RONALD L. BLACK | GRANTS AND SUBSIDIES | 1,334.00 |
| RONALD LYNN ERVIN | GRANTS AND SUBSIDIES | 31.00 |
| RONALD MCCLAIN | GRANTS AND SUBSIDIES | 2,533.44 |
| RONALD P ADAMS | GRANTS AND SUBSIDIES | 2,076.44 |
| RONALD SCOTT AMOS | GRANTS AND SUBSIDIES | 4,165.76 |
| RONALD WAYNE DYER | GRANTS AND SUBSIDIES | 4,287.76 |
| RONALD YOUNG | GRANTS AND SUBSIDIES | 1,483.04 |
| RONNIE ARMSTRONG | GRANTS AND SUBSIDIES | 2,224.56 |
| RONNIE HARRIS | GRANTS AND SUBSIDIES | 475.02 |
| RONNIE HERRMANN | GRANTS AND SUBSIDIES | 483.60 |
| RONNIE L ASKEW | GRANTS AND SUBSIDIES | 2,443.52 |
| RONNIE L CRUMBLY | GRANTS AND SUBSIDIES | 2,443.52 |
| RONNIE LEE | GRANTS AND SUBSIDIES | 8,735.40 |
| RONNIE MOORE | GRANTS AND SUBSIDIES | 1,441.64 |
| ROSA ASHLEY | GRANTS AND SUBSIDIES | 11,955.40 |
| ROSA CARTER | GRANTS AND SUBSIDIES | 500.00 |
| ROSA J EMORY | GRANTS AND SUBSIDIES | 2,883.28 |
| ROSA LEE BULLOCK | GRANTS AND SUBSIDIES | 6,243.12 |
| ROSA M REED-MOBLEY | GRANTS AND SUBSIDIES | 5,677.32 |
| ROSA OLIVER | GRANTS AND SUBSIDIES | 983.32 |
| ROSA W. WILSON | GRANTS AND SUBSIDIES | 1,334.00 |
| ROSALIND CARTER | GRANTS AND SUBSIDIES | 2,025.84 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------|------------------------------------------|-------------|
| ROSALYN BANKS HOCKETT | GRANTS AND SUBSIDIES | 1,892.44 |
| ROSALYN BROWN | GRANTS AND SUBSIDIES | 2,082.88 |
| ROSALYN WILLIAMSON | GRANTS AND SUBSIDIES | 1,446.24 |
| ROSE ANN ROLLER | GRANTS AND SUBSIDIES | 1,892.44 |
| ROSE BALLENTINE | GRANTS AND SUBSIDIES | 3,680.00 |
| ROSE E SHELTON | GRANTS AND SUBSIDIES | 967.84 |
| ROSE ELLEN APPLETON | GRANTS AND SUBSIDIES | 2,171.52 |
| ROSE FINNIE | GRANTS AND SUBSIDIES | 4,370.00 |
| ROSE GEORGE | GRANTS AND SUBSIDIES | 2,426.96 |
| ROSE GROOMS | GRANTS AND SUBSIDIES | 1,892.44 |
| ROSE LEE RICE | GRANTS AND SUBSIDIES | 6,135.48 |
| ROSE M. KING | GRANTS AND SUBSIDIES | 3,724.16 |
| ROSEANNA SPENCER | GRANTS AND SUBSIDIES | 4,600.00 |
| ROSEANNE SLOOP | GRANTS AND SUBSIDIES | 1,892.44 |
| ROSELLA WINTON | GRANTS AND SUBSIDIES | 3,975.32 |
| ROSEMARY CANTRELL | GRANTS AND SUBSIDIES | 9,052.80 |
| ROSEMARY SMITH | GRANTS AND SUBSIDIES | 1,441.64 |
| ROSEMARY TEDESCUCCI | GRANTS AND SUBSIDIES | 12,098.28 |
| ROSEMARY WEITHERSPOON | GRANTS AND SUBSIDIES | 7,901.88 |
| ROSETTA J. YENSHO | GRANTS AND SUBSIDIES | 2,257.68 |
| ROSETTA L MCLAUGHLIN | GRANTS AND SUBSIDIES | 2,865.94 |
| ROSETTA MILLER | GRANTS AND SUBSIDIES | 6,852.48 |
| ROSLYN PAYNE | GRANTS AND SUBSIDIES | 2,806.00 |
| ROXANN HARKINS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 249.92 |
| ROXANNE COOK | GRANTS AND SUBSIDIES | 4,063.68 |
| ROXANNE L WHITE | GRANTS AND SUBSIDIES | 1,814.24 |
| ROXANNE RASBURY | GRANTS AND SUBSIDIES | 2,310.68 |
| ROXANNE S JOHNSON | GRANTS AND SUBSIDIES | 791.70 |
| ROY B BINKLEY | GRANTS AND SUBSIDIES | 6,659.88 |
| ROY COLEMAN | GRANTS AND SUBSIDIES | 1,355.16 |
| ROY HARDIMAN | GRANTS AND SUBSIDIES | 5,668.97 |
| ROY J PIERCE IV | GRANTS AND SUBSIDIES | 2,081.04 |
| ROY KIRKLAND | GRANTS AND SUBSIDIES | 1,355.16 |
| ROY LEE DAVIS JR. | GRANTS AND SUBSIDIES | 3,584.32 |
| ROY LEE WAGNER | GRANTS AND SUBSIDIES | 6,430.80 |
| ROY T BRADY SR | GRANTS AND SUBSIDIES | 1,892.44 |
| ROY TERRELL LOGSTON II | GRANTS AND SUBSIDIES | 1,892.44 |
| ROYCE B ALBERT | GRANTS AND SUBSIDIES | 429.78 |
| ROYCE WAYNE BENWARD | GRANTS AND SUBSIDIES | 14,176.28 |
| RUBENER TEAGUE | GRANTS AND SUBSIDIES | 2,052.56 |
| RUBIN ADAMS | GRANTS AND SUBSIDIES | 2,508.18 |
| RUBY ANN EVANS | GRANTS AND SUBSIDIES | 3,973.48 |
| RUBY CONDER | GRANTS AND SUBSIDIES | 3,963.36 |
| RUBY GIBBS | GRANTS AND SUBSIDIES | 4,176.80 |
| RUBY JORDON | GRANTS AND SUBSIDIES | 2,082.88 |
| RUBY L MOORE | GRANTS AND SUBSIDIES | 4,785.84 |
| RUSSELL C HARDISON | GRANTS AND SUBSIDIES | 1,892.44 |
| RUSSELL D LAYNE SR | GRANTS AND SUBSIDIES | 7,360.00 |
| RUSSELL J DISHMON | GRANTS AND SUBSIDIES | 791.20 |
| RUSSELL SCOTT BEEBE | GRANTS AND SUBSIDIES | 4,714.16 |
| RUSSELL STEELE | GRANTS AND SUBSIDIES | 2,949.96 |
| RUTH ANN BLAKE | GRANTS AND SUBSIDIES | 8,814.52 |
| RUTH ANN FISHER | GRANTS AND SUBSIDIES | 11,815.70 |
| RUTH ANN NELSON | GRANTS AND SUBSIDIES | 3,215.40 |
| RUTH AULENE MAXWELL | GRANTS AND SUBSIDIES | 2,985.84 |
| RUTH BISHOP | GRANTS AND SUBSIDIES | 10,361.04 |
| RUTH E JOHNSON | GRANTS AND SUBSIDIES | 1,898.88 |
| RUTH J JOHNSON | GRANTS AND SUBSIDIES | 1,892.44 |
| RUTH LAUGHTER | GRANTS AND SUBSIDIES | 4,339.64 |
| RUTH LITTLEJOHN | GRANTS AND SUBSIDIES | 1,775.60 |
| RUTH MARIE FOLTZ | GRANTS AND SUBSIDIES | 3,963.36 |
| RUTH SNELSON | GRANTS AND SUBSIDIES | 5,116.52 |
| RUTH STATEN | GRANTS AND SUBSIDIES | 1,355.16 |
| RUTH TURNER | GRANTS AND SUBSIDIES | 4,600.00 |
| RUTH V MAYES | GRANTS AND SUBSIDIES | 5,041.80 |
| RUTH ZELLNER | GRANTS AND SUBSIDIES | 2,082.88 |
| RUTHENE EZELL | GRANTS AND SUBSIDIES | 2,081.04 |
| RUTHIE B TATE | GRANTS AND SUBSIDIES | 1,449.42 |
| RYAN BAILEY | PRIVATE PURPOSE TRUST EXPENSES | 970.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| RYAN JOHNSTON | GRANTS AND SUBSIDIES | 2,081.04 |
| RYAN M SUMNER | GRANTS AND SUBSIDIES | 2,710.32 |
| S & S WORLDWIDE | SUPPLIES | 175.23 |
| S.C. OFFICE OF VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| S/S WOLFE COUNSELING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 76,082.50 |
| S/S WOLFE COUNSELING | GRANTS AND SUBSIDIES | 39,765.00 |
| SABRINA A S DOUGLAS | GRANTS AND SUBSIDIES | 2,076.44 |
| SABRINA BASKERVILLE | GRANTS AND SUBSIDIES | 1,898.88 |
| SABRINA FULLER | GRANTS AND SUBSIDIES | 2,906.24 |
| SABRINA L SMITH | GRANTS AND SUBSIDIES | 2,224.56 |
| SABRINA LYNN BAUER | GRANTS AND SUBSIDIES | 4,449.12 |
| SABRINA SPICER | GRANTS AND SUBSIDIES | 67.86 |
| SADIE D BOGA | GRANTS AND SUBSIDIES | 5,991.54 |
| SADIE DAVIS | GRANTS AND SUBSIDIES | 1,898.88 |
| SAFE ENTRY HOUSING INC | GRANTS AND SUBSIDIES | 2,163.00 |
| SAFE HARBOR CHILD ADVOCACY CENTER INC | GRANTS AND SUBSIDIES | 10,501.48 |
| SAFE HAVEN CENTER | GRANTS AND SUBSIDIES | 15,572.30 |
| SALLIE FIELDS | GRANTS AND SUBSIDIES | 3,584.32 |
| SALLY A SMITH | GRANTS AND SUBSIDIES | 1,050.00 |
| SALLY CABRERA | GRANTS AND SUBSIDIES | 8,539.07 |
| SALLY OLDHAM | GRANTS AND SUBSIDIES | 907.12 |
| SALLY S DEVRIES | GRANTS AND SUBSIDIES | 2,443.52 |
| SALLY SATUSKY | GRANTS AND SUBSIDIES | 971.54 |
| SALLYANNE BOWEN | GRANTS AND SUBSIDIES | 4,320.32 |
| SAM'S CLUB | SUPPLIES | 50.00 |
| SAMANTHA CYNTHIA TIBBS | GRANTS AND SUBSIDIES | 1,892.44 |
| SAMANTHA HARPER | GRANTS AND SUBSIDIES | 220.80 |
| SAMANTHA R DAVIS | GRANTS AND SUBSIDIES | 3,975.32 |
| SAMANTHA ROACH | GRANTS AND SUBSIDIES | 7,171.94 |
| SAMANTHA SAYS | GRANTS AND SUBSIDIES | 5,677.32 |
| SAMARITAN RECOVERY COMMUNITY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 325.00 |
| SAMMIE F STROPP | GRANTS AND SUBSIDIES | 1,441.64 |
| SAMMY LEE ALEXANDER | GRANTS AND SUBSIDIES | 6,866.88 |
| SAMMY STEVEN ALLEN | GRANTS AND SUBSIDIES | 11,273.68 |
| SAMPLES JENNINGS RAY & CLEM P.L.L.C. | GRANTS AND SUBSIDIES | 5,349.50 |
| SAMUEL BASS | GRANTS AND SUBSIDIES | 637.44 |
| SAMUEL D GOFF | GRANTS AND SUBSIDIES | 3,780.00 |
| SAMUEL DOYLE TINDLE | GRANTS AND SUBSIDIES | 6,152.64 |
| SAMUEL HUGH WALLACE | GRANTS AND SUBSIDIES | 4,842.88 |
| SAMUEL KEITH DIXON | GRANTS AND SUBSIDIES | 4,330.44 |
| SAMUEL MILLS | GRANTS AND SUBSIDIES | 1,578.04 |
| SAMUEL RAYMOND LEDFORD JR | GRANTS AND SUBSIDIES | 1,334.00 |
| SANDI BURNETTE | GRANTS AND SUBSIDIES | 831.68 |
| SANDI CRAIGNE | GRANTS AND SUBSIDIES | 4,117.00 |
| SANDI NELSON | GRANTS AND SUBSIDIES | 1,892.44 |
| SANDRA HENDRICKS | GRANTS AND SUBSIDIES | 1,334.00 |
| SANDRA A POLLARD | GRANTS AND SUBSIDIES | 3,784.88 |
| SANDRA ANN LEWIS | GRANTS AND SUBSIDIES | 5,520.00 |
| SANDRA BROOKS | GRANTS AND SUBSIDIES | 3,968.88 |
| SANDRA C HUX | GRANTS AND SUBSIDIES | 4,162.08 |
| SANDRA CHUMNEY | GRANTS AND SUBSIDIES | 4,162.08 |
| SANDRA COFFELT | GRANTS AND SUBSIDIES | 1,792.16 |
| SANDRA D WALKER | GRANTS AND SUBSIDIES | 4,882.44 |
| SANDRA DAVIS | GRANTS AND SUBSIDIES | 907.12 |
| SANDRA DEE JOHNSON | GRANTS AND SUBSIDIES | 9,309.48 |
| SANDRA DENISE FISHER | GRANTS AND SUBSIDIES | 6,430.80 |
| SANDRA DIANNE FIELDS | GRANTS AND SUBSIDIES | 6,430.80 |
| SANDRA F HOLLY | GRANTS AND SUBSIDIES | 2,076.44 |
| SANDRA FAYE LEE | GRANTS AND SUBSIDIES | 3,973.48 |
| SANDRA FAYE MATTHEWS | GRANTS AND SUBSIDIES | 4,600.00 |
| SANDRA GATTO | GRANTS AND SUBSIDIES | 4,811.60 |
| SANDRA GRACE | GRANTS AND SUBSIDIES | 1,334.00 |
| SANDRA HANCOCK | GRANTS AND SUBSIDIES | 2,420.34 |
| SANDRA J WEEKS | GRANTS AND SUBSIDIES | 8,735.40 |
| SANDRA JONES | GRANTS AND SUBSIDIES | 2,443.52 |
| SANDRA JONES | GRANTS AND SUBSIDIES | 5,060.00 |
| SANDRA K MARRISETT | GRANTS AND SUBSIDIES | 4,584.16 |
| SANDRA K. ISHAM | GRANTS AND SUBSIDIES | 1,441.64 |
| SANDRA K. WOOLBRIGHT | GRANTS AND SUBSIDIES | 1,892.44 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|------------------------------------------|-------------|
| SANDRA KAY JONES | GRANTS AND SUBSIDIES | 5,262.26 |
| SANDRA L KILPATRICK, PHD PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 337.50 |
| SANDRA LEANNE RIVERA | GRANTS AND SUBSIDIES | 1,334.00 |
| SANDRA LEE TATE | GRANTS AND SUBSIDIES | 1,334.00 |
| SANDRA LITTLETON | GRANTS AND SUBSIDIES | 4,449.12 |
| SANDRA M ATKINSON | GRANTS AND SUBSIDIES | 1,892.44 |
| SANDRA M HUTCHISON | GRANTS AND SUBSIDIES | 1,892.44 |
| SANDRA N KEATON | GRANTS AND SUBSIDIES | 4,117.00 |
| SANDRA POWELL | GRANTS AND SUBSIDIES | 8,735.40 |
| SANDRA ROBERTS | GRANTS AND SUBSIDIES | 7,902.80 |
| SANDRA S WINFREE | GRANTS AND SUBSIDIES | 1,792.16 |
| SANDRA SACCO | GRANTS AND SUBSIDIES | 4,370.00 |
| SANDRA SUE DILBECK | GRANTS AND SUBSIDIES | 1,355.16 |
| SANDRA TIPTON | GRANTS AND SUBSIDIES | 2,076.44 |
| SANDRA USELTON | GRANTS AND SUBSIDIES | 4,277.08 |
| SANDRA WALLACE | GRANTS AND SUBSIDIES | 1,898.88 |
| SANDRA WILSON | GRANTS AND SUBSIDIES | 2,364.20 |
| SANDRA WONNER | GRANTS AND SUBSIDIES | 6,243.12 |
| SANDY ADAMS | GRANTS AND SUBSIDIES | 1,441.64 |
| SANDY MORGAN | GRANTS AND SUBSIDIES | 2,082.88 |
| SANDY SLAVEN | GRANTS AND SUBSIDIES | 5,564.52 |
| SANTA MARIA MILLER | GRANTS AND SUBSIDIES | 2,447.20 |
| SANTOS R MERCER | GRANTS AND SUBSIDIES | 150.00 |
| SARA KNOER | GRANTS AND SUBSIDIES | 2,668.00 |
| SARA RUMMAGE | GRANTS AND SUBSIDIES | 2,714.40 |
| SARAH A PERRY | GRANTS AND SUBSIDIES | 907.12 |
| SARAH CAGE TURNLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| SARAH CURRY | GRANTS AND SUBSIDIES | 4,305.64 |
| SARAH E HATFIELD | GRANTS AND SUBSIDIES | 2,082.88 |
| SARAH HURST | GRANTS AND SUBSIDIES | 3,784.88 |
| SARAH J LONGSHORE | GRANTS AND SUBSIDIES | 2,081.04 |
| SARAH MCGILL | GRANTS AND SUBSIDIES | 2,015.51 |
| SARAH MCKINNEY | GRANTS AND SUBSIDIES | 14,153.28 |
| SARAH MOBLEY | GRANTS AND SUBSIDIES | 1,892.44 |
| SARAH PRITCHETT | GRANTS AND SUBSIDIES | 8,032.26 |
| SARAH SCHOFIELD | GRANTS AND SUBSIDIES | 339.30 |
| SASSI INSTITUTE INC | SUPPLIES | 522.00 |
| SAUNDRA B GADSON | GRANTS AND SUBSIDIES | 3,975.32 |
| SAUNDRA L ELLIS | GRANTS AND SUBSIDIES | 1,814.24 |
| SCHOLASTIC MAGAZINES | SUPPLIES | 1,455.15 |
| SCHOOL SPECIALTY | SUPPLIES | 249.32 |
| SCOTT COUNTY JUVENILE COURT | GRANTS AND SUBSIDIES | 81,413.70 |
| SCOTT DEAN WHITE | GRANTS AND SUBSIDIES | 2,838.17 |
| SCOTT E MEADOWS | GRANTS AND SUBSIDIES | 4,600.00 |
| SCOTT E WALTERS | GRANTS AND SUBSIDIES | 1,892.44 |
| SCOTT HOWARD | GRANTS AND SUBSIDIES | 4,125.28 |
| SCOTT LITTERAL | GRANTS AND SUBSIDIES | 6,814.44 |
| SCOTT MANNING PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,650.00 |
| SCOTT PATRICK FROSTHOLM | GRANTS AND SUBSIDIES | 979.80 |
| SCOTT TAYLOR | GRANTS AND SUBSIDIES | 4,530.08 |
| SCOTTIE WOLFE | GRANTS AND SUBSIDIES | 7,600.32 |
| SCOTTY DAVIS | GRANTS AND SUBSIDIES | 50.00 |
| SCOTTY L PERRIN | GRANTS AND SUBSIDIES | 2,676.00 |
| SCREEN ART | SUPPLIES | 1,409.19 |
| SCRUB HUB | GRANTS AND SUBSIDIES | 83.40 |
| SEAN MARION SHEPARD | GRANTS AND SUBSIDIES | 1,892.44 |
| SEAN MAYS LANIER | GRANTS AND SUBSIDIES | 3,472.08 |
| SEAN R KOREN | GRANTS AND SUBSIDIES | 1,447.68 |
| SEAN T SINCLAIR | GRANTS AND SUBSIDIES | 4,071.60 |
| SECURITY 7 ALARMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 100.00 |
| SECURITY FENCE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,410.00 |
| SECURITY SPECIALISTS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 75.00 |
| SEGLINDA PHILLIPS | GRANTS AND SUBSIDIES | 4,766.52 |
| SELDON A FISHER | GRANTS AND SUBSIDIES | 557.76 |
| SELECT AIR SERVICES LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 19,353.54 |
| SELENA MCKLEROY | GRANTS AND SUBSIDIES | 9,203.24 |
| SELENA STOUT | GRANTS AND SUBSIDIES | 1,240.00 |
| SELICIA DAWSON | GRANTS AND SUBSIDIES | 3,851.20 |
| SELLS BUILDING SUPPLY & SHOPPING CTR | SUPPLIES | 3,757.23 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|------------------------------------------|-------------|
| SELLS BUILDING SUPPLY & SHOPPING CTR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 999.75 |
| SEMEKO UVETTE RUCKER | GRANTS AND SUBSIDIES | 1,696.64 |
| SENORA CONWAY | GRANTS AND SUBSIDIES | 1,355.16 |
| SEQUACHEE VALLEY ELEC COOP | UTILITIES AND FUEL | 97,286.10 |
| SEQUATCHIE CONCRETE SERVICE INC | SUPPLIES | 2,102.25 |
| SERENA SOFTWARE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 22,900.00 |
| SERINA KAY LUNA | GRANTS AND SUBSIDIES | 4,018.72 |
| SERVE-ONE, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 70.00 |
| SERVICE PROVIDERS OF AMERICA INC | GRANTS AND SUBSIDIES | 23,747.50 |
| SEVIER CNTY ELEC SYSTEM | GRANTS AND SUBSIDIES | 250.00 |
| SEVIER COUNTY JUVENILE COURT | PRINTING DUPLICATING AND FILM PROCESSING | 395.00 |
| SEVIER COUNTY JUVENILE FACILITY | GRANTS AND SUBSIDIES | 120.00 |
| SEVIER COUNTY YOUTH CENTER | GRANTS AND SUBSIDIES | 344.00 |
| SEYMOUR RAY | GRANTS AND SUBSIDIES | 907.12 |
| SHAMIKA N MASSENGILL | GRANTS AND SUBSIDIES | 2,081.04 |
| SHANA EDINGTON | GRANTS AND SUBSIDIES | 6,849.40 |
| SHANA H RATLEDGE | GRANTS AND SUBSIDIES | 2,815.36 |
| SHANA W GAGO | GRANTS AND SUBSIDIES | 2,783.28 |
| SHANETHA A WATSON | GRANTS AND SUBSIDIES | 2,710.32 |
| SHANNETTE MICHELLE DALTON | GRANTS AND SUBSIDIES | 3,981.12 |
| SHANNON BLAKENSHIP | GRANTS AND SUBSIDIES | 1,892.44 |
| SHANNON DAWN HILL | GRANTS AND SUBSIDIES | 4,449.12 |
| SHANNON DEE LYNCH NUSSEY | GRANTS AND SUBSIDIES | 1,892.44 |
| SHANNON DOWDY-WALL | GRANTS AND SUBSIDIES | 4,162.08 |
| SHANNON KAY MCELHENY | GRANTS AND SUBSIDIES | 1,646.72 |
| SHANNON KAYE BRIDGES | GRANTS AND SUBSIDIES | 5,736.28 |
| SHANNON M BARNETT | GRANTS AND SUBSIDIES | 2,656.00 |
| SHANNON M MELENDEZ | GRANTS AND SUBSIDIES | 1,628.64 |
| SHANNON R TAYS | GRANTS AND SUBSIDIES | 4,887.04 |
| SHANNON R WILLIAMS | GRANTS AND SUBSIDIES | 8,467.68 |
| SHANNON SUE CARROLL | GRANTS AND SUBSIDIES | 7,901.88 |
| SHANNON UNDERBERG | GRANTS AND SUBSIDIES | 6,317.20 |
| SHANTA FOUTCH | GRANTS AND SUBSIDIES | 3,784.88 |
| SHAPIRO UNIFORMS | SUPPLIES | 159.75 |
| SHAPIROS, INC | SUPPLIES | 119.25 |
| SHARE CORP | SUPPLIES | 2,381.57 |
| SHARIN NICHOLAS | GRANTS AND SUBSIDIES | 6,459.32 |
| SHARON A PARKER | GRANTS AND SUBSIDIES | 3,611.00 |
| SHARON A STEPHENS | GRANTS AND SUBSIDIES | 4,343.04 |
| SHARON BLANKS | GRANTS AND SUBSIDIES | 1,441.64 |
| SHARON BURNEY | GRANTS AND SUBSIDIES | 4,162.08 |
| SHARON CIRKLES | GRANTS AND SUBSIDIES | 3,536.88 |
| SHARON COOTS | GRANTS AND SUBSIDIES | 5,975.40 |
| SHARON D LOUROS | GRANTS AND SUBSIDIES | 3,508.32 |
| SHARON DAWN COPPOCK ATTY | GRANTS AND SUBSIDIES | 6,129.00 |
| SHARON DENISE BROWN | GRANTS AND SUBSIDIES | 3,148.24 |
| SHARON DIANE BLEVINS | GRANTS AND SUBSIDIES | 3,866.76 |
| SHARON DODSON | GRANTS AND SUBSIDIES | 4,449.12 |
| SHARON E CURRY | GRANTS AND SUBSIDIES | 8,324.16 |
| SHARON E DONATO | GRANTS AND SUBSIDIES | 2,420.34 |
| SHARON E HOWARD | GRANTS AND SUBSIDIES | 3,784.88 |
| SHARON ELAINE WOOLBRIGHT | GRANTS AND SUBSIDIES | 4,711.32 |
| SHARON FLETCHER | GRANTS AND SUBSIDIES | 23,010.64 |
| SHARON FLINT | GRANTS AND SUBSIDIES | 1,425.06 |
| SHARON G HARDIN | GRANTS AND SUBSIDIES | 1,334.00 |
| SHARON GREEN | GRANTS AND SUBSIDIES | 4,241.44 |
| SHARON HOOPER | GRANTS AND SUBSIDIES | 2,883.28 |
| SHARON J. WARDEN | GRANTS AND SUBSIDIES | 5,862.24 |
| SHARON JACKSON | GRANTS AND SUBSIDIES | 3,438.96 |
| SHARON KNOWLES | GRANTS AND SUBSIDIES | 4,449.12 |
| SHARON KRIZANORIC | GRANTS AND SUBSIDIES | 8,336.12 |
| SHARON L KERTESZ | GRANTS AND SUBSIDIES | 5,111.52 |
| SHARON L PAGE | GRANTS AND SUBSIDIES | 979.80 |
| SHARON M BLAIR | GRANTS AND SUBSIDIES | 1,334.00 |
| SHARON M KIMBLE | GRANTS AND SUBSIDIES | 1,892.44 |
| SHARON M KIRY | GRANTS AND SUBSIDIES | 4,162.08 |
| SHARON MANN | GRANTS AND SUBSIDIES | 4,294.56 |
| SHARON PATTERSON | GRANTS AND SUBSIDIES | 2,055.30 |
| SHARON R BEBB | GRANTS AND SUBSIDIES | 1,355.16 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|------------------------------------------|--------------|
| SHARON R. ANDERSON | GRANTS AND SUBSIDIES | 3,247.60 |
| SHARON RIGSBY | GRANTS AND SUBSIDIES | 11,445.72 |
| SHARON S. BLAIR | GRANTS AND SUBSIDIES | 1,188.28 |
| SHARON SAPPINGTON | GRANTS AND SUBSIDIES | 796.80 |
| SHARON T MASSEY, ATTORNEY AT LAW | GRANTS AND SUBSIDIES | 7,909.00 |
| SHARON THOMAS | GRANTS AND SUBSIDIES | 6,301.88 |
| SHARON VERBLE | GRANTS AND SUBSIDIES | 3,328.56 |
| SHARON WESLEY | GRANTS AND SUBSIDIES | 4,068.00 |
| SHARON WILLIS | GRANTS AND SUBSIDIES | 3,784.88 |
| SHARON WOLFE | GRANTS AND SUBSIDIES | 2,455.48 |
| SHARONDA HUNDLEY | GRANTS AND SUBSIDIES | 1,379.82 |
| SHARONDA L HARDY | GRANTS AND SUBSIDIES | 2,082.88 |
| SHARONDA SMITH | GRANTS AND SUBSIDIES | 3,680.00 |
| SHARRON PAYNE | GRANTS AND SUBSIDIES | 574.08 |
| SHARTELLA DAVENPORT | GRANTS AND SUBSIDIES | 2,224.56 |
| SHARYE GILBERT | GRANTS AND SUBSIDIES | 1,892.44 |
| SHARYN EVERITT | GRANTS AND SUBSIDIES | 6,673.68 |
| SHAUNA R LOWERY | TRAVEL | 220.34 |
| SHAUNA R LOWERY | SUPPLIES | 11.60 |
| SHAUNDA S EFAW | GRANTS AND SUBSIDIES | 4,162.08 |
| SHAUNDER YVONNE BENFORD | GRANTS AND SUBSIDIES | 7,420.58 |
| SHAUNLATELL S KNOWLES | GRANTS AND SUBSIDIES | 2,021.60 |
| SHAWN A BOWDEN | GRANTS AND SUBSIDIES | 1,541.92 |
| SHAWN CONDRI | GRANTS AND SUBSIDIES | 1,573.76 |
| SHAWNA O ISOM | GRANTS AND SUBSIDIES | 2,082.88 |
| SHAWNITA NEELY | GRANTS AND SUBSIDIES | 4,162.08 |
| SHAWONDER MECHELLE HODGES | GRANTS AND SUBSIDIES | 4,524.56 |
| SHAYANNE BRADLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| SHAYLDEON BROWNEE | GRANTS AND SUBSIDIES | 1,489.95 |
| SHAYNA WHITED | GRANTS AND SUBSIDIES | 50.00 |
| SHEA M HEADRICK | GRANTS AND SUBSIDIES | 2,447.20 |
| SHEETER SKELL SPORTING GOODS | GRANTS AND SUBSIDIES | 115.00 |
| SHEILA BOYD | GRANTS AND SUBSIDIES | 2,224.56 |
| SHEILA BURNETT | GRANTS AND SUBSIDIES | 2,438.92 |
| SHEILA CALKINS | GRANTS AND SUBSIDIES | 46.00 |
| SHEILA COOK | GRANTS AND SUBSIDIES | 4,209.92 |
| SHEILA DENTON | GRANTS AND SUBSIDIES | 1,792.16 |
| SHEILA GOINS | GRANTS AND SUBSIDIES | 5,820.00 |
| SHEILA HALL | GRANTS AND SUBSIDIES | 6,418.36 |
| SHEILA HESSELRODE | GRANTS AND SUBSIDIES | 1,334.00 |
| SHEILA RENEE THOMAS | GRANTS AND SUBSIDIES | 0.93 |
| SHEILA SIEMIATKASKA | GRANTS AND SUBSIDIES | 3,134.78 |
| SHEILA SMITH | GRANTS AND SUBSIDIES | 4,524.56 |
| SHEILAGH BARNETT | GRANTS AND SUBSIDIES | 4,840.00 |
| SHELBY COUNTY CHANCERY COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 807.50 |
| SHELBY COUNTY CIRCUIT COURT CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 236.50 |
| SHELBY COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 1,423,750.30 |
| SHELBY COUNTY SHERIFFS DEPARTMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9.00 |
| SHELBY GINA WATERS | GRANTS AND SUBSIDIES | 2,723.93 |
| SHELBY REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 12,204.02 |
| SHELBYVILLE TIMES-GAZETTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.50 |
| SHELIA ADAMS | GRANTS AND SUBSIDIES | 3,076.48 |
| SHELIA DIANE ANDERSON | GRANTS AND SUBSIDIES | 271.44 |
| SHELIA HENDERSON | GRANTS AND SUBSIDIES | 2,284.36 |
| SHELIA M BALLEW | GRANTS AND SUBSIDIES | 5,423.00 |
| SHELIA T RILEY | GRANTS AND SUBSIDIES | 1,441.64 |
| SHELIA TAYLOR | GRANTS AND SUBSIDIES | 6,564.20 |
| SHELIA WELLINGTON | GRANTS AND SUBSIDIES | 4,887.04 |
| SHELLEY FENTON | GRANTS AND SUBSIDIES | 2,721.36 |
| SHELLEY H COLEMAN | GRANTS AND SUBSIDIES | 3,797.76 |
| SHELLY DAWN WILSON | GRANTS AND SUBSIDIES | 3,706.68 |
| SHELLY DENISE WHITLOW | GRANTS AND SUBSIDIES | 4,152.88 |
| SHELLY HEAD | GRANTS AND SUBSIDIES | 907.12 |
| SHELLY J BUCKLEY | GRANTS AND SUBSIDIES | 6,430.80 |
| SHELLY J HICKS | GRANTS AND SUBSIDIES | 2,888.80 |
| SHELLY KROEGER | GRANTS AND SUBSIDIES | 4,652.44 |
| SHELLY VANDAGRIFF | GRANTS AND SUBSIDIES | 4,521.80 |
| SHENNIA D SMITH | GRANTS AND SUBSIDIES | 3,680.00 |
| SHEREEN CARTER | GRANTS AND SUBSIDIES | 4,162.08 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------|------------------------------------------|-------------|
| SHERETTA LEWIS | GRANTS AND SUBSIDIES | 6,341.56 |
| SHERI FITZSIMMONS | GRANTS AND SUBSIDIES | 4,614.72 |
| SHERINNA WALKER | GRANTS AND SUBSIDIES | 883.68 |
| SHERITA ELLIS | GRANTS AND SUBSIDIES | 6,680.12 |
| SHERONDA BILLS | GRANTS AND SUBSIDIES | 2,081.04 |
| SHERRI BEALS HEILEMAN | GRANTS AND SUBSIDIES | 13,040.58 |
| SHERRI J. AUSTIN | GRANTS AND SUBSIDIES | 3,570.24 |
| SHERRI PLAAS | GRANTS AND SUBSIDIES | 12,220.69 |
| SHERRI WOODALL | GRANTS AND SUBSIDIES | 3,031.08 |
| SHERRIE ALLEN | GRANTS AND SUBSIDIES | 5,172.24 |
| SHERRIE TURNER | GRANTS AND SUBSIDIES | 2,420.34 |
| SHERRIE UPTON | GRANTS AND SUBSIDIES | 2,420.34 |
| SHERRILL A MCDONALD | GRANTS AND SUBSIDIES | 907.12 |
| SHERRY A ABBOTT | GRANTS AND SUBSIDIES | 3,975.32 |
| SHERRY A PRESLEY | GRANTS AND SUBSIDIES | 6,390.32 |
| SHERRY COFER | GRANTS AND SUBSIDIES | 930.00 |
| SHERRY COLVIN | GRANTS AND SUBSIDIES | 4,600.00 |
| SHERRY CRAWFORD | GRANTS AND SUBSIDIES | 2,760.00 |
| SHERRY D DANIELS | GRANTS AND SUBSIDIES | 8,735.40 |
| SHERRY D TABOR | GRANTS AND SUBSIDIES | 4,162.08 |
| SHERRY DARNELL | GRANTS AND SUBSIDIES | 2,081.04 |
| SHERRY DAVISON | GRANTS AND SUBSIDIES | 6,609.28 |
| SHERRY DAWN HAYES | GRANTS AND SUBSIDIES | 2,081.04 |
| SHERRY H GOODWIN ATTY | GRANTS AND SUBSIDIES | 20,568.00 |
| SHERRY HASKINS | GRANTS AND SUBSIDIES | 10,960.96 |
| SHERRY HICKS | GRANTS AND SUBSIDIES | 1,355.16 |
| SHERRY LEONARD | GRANTS AND SUBSIDIES | 1,441.64 |
| SHERRY LYNN BURTON | GRANTS AND SUBSIDIES | 5,030.56 |
| SHERRY LYNN URBAN | GRANTS AND SUBSIDIES | 1,513.92 |
| SHERRY M. GARRARD | GRANTS AND SUBSIDIES | 3,784.88 |
| SHERRY MARION | GRANTS AND SUBSIDIES | 9,133.76 |
| SHERRY PETTY | GRANTS AND SUBSIDIES | 5,677.32 |
| SHERRY PIORECK | GRANTS AND SUBSIDIES | 2,284.36 |
| SHERRY R ORR | GRANTS AND SUBSIDIES | 907.12 |
| SHERRY SHOULDERS | GRANTS AND SUBSIDIES | 1,355.16 |
| SHERRY STANFILL | GRANTS AND SUBSIDIES | 1,792.16 |
| SHERRY WHITESIDE LPC MHSP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 55.20 |
| SHERRY WILLIAMS | GRANTS AND SUBSIDIES | 4,449.12 |
| SHERWIN D. MOTLEY | GRANTS AND SUBSIDIES | 7,901.88 |
| SHERYL LORD | GRANTS AND SUBSIDIES | 1,441.64 |
| SHERYL VARNEDOE | GRANTS AND SUBSIDIES | 12,658.28 |
| SHETARA N TOUTMAN | GRANTS AND SUBSIDIES | 5,122.56 |
| SHINAR HURD | GRANTS AND SUBSIDIES | 4,162.08 |
| SHIPMAN WARD INC DBA SWINTEC EAST | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 144.78 |
| SHIRELLE L HUMPHREY | GRANTS AND SUBSIDIES | 5,677.32 |
| SHIRLEY A DAVENPORT | GRANTS AND SUBSIDIES | 2,760.00 |
| SHIRLEY A GRAY | GRANTS AND SUBSIDIES | 8,551.40 |
| SHIRLEY A GRAY | GRANTS AND SUBSIDIES | 411.00 |
| SHIRLEY A HUNT | GRANTS AND SUBSIDIES | 3,760.96 |
| SHIRLEY A MARSHALL | GRANTS AND SUBSIDIES | 1,892.44 |
| SHIRLEY A SWANSON | GRANTS AND SUBSIDIES | 2,082.88 |
| SHIRLEY ANN HOLLIDAY | GRANTS AND SUBSIDIES | 14.50 |
| SHIRLEY BEAUREGARD | GRANTS AND SUBSIDIES | 409.40 |
| SHIRLEY C NEWSON | GRANTS AND SUBSIDIES | 1,334.00 |
| SHIRLEY CARPENTER | GRANTS AND SUBSIDIES | 1,431.52 |
| SHIRLEY D. WAGGONER | GRANTS AND SUBSIDIES | 420.50 |
| SHIRLEY FAYE WRIGHT | GRANTS AND SUBSIDIES | 1,334.00 |
| SHIRLEY FRANKLIN | GRANTS AND SUBSIDIES | 1,892.44 |
| SHIRLEY HEAD | GRANTS AND SUBSIDIES | 2,883.28 |
| SHIRLEY HILL | GRANTS AND SUBSIDIES | 3,215.40 |
| SHIRLEY JEAN ALLEN-MOORE | GRANTS AND SUBSIDIES | 2,597.98 |
| SHIRLEY LEE VAUGHN | GRANTS AND SUBSIDIES | 5,444.80 |
| SHIRLEY LEONARD | GRANTS AND SUBSIDIES | 9,188.96 |
| SHIRLEY LONG | GRANTS AND SUBSIDIES | 11,705.16 |
| SHIRLEY MOORE | GRANTS AND SUBSIDIES | 1,441.64 |
| SHIRLEY N PRATT | GRANTS AND SUBSIDIES | 5,226.52 |
| SHIRLEY RAY | GRANTS AND SUBSIDIES | 2,338.22 |
| SHIRLEY SMITH | GRANTS AND SUBSIDIES | 1,355.16 |
| SHIRLEY THOMAS | GRANTS AND SUBSIDIES | 1,441.64 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| SHIRLEY TUCK | GRANTS AND SUBSIDIES | 4,162.08 |
| SHIRLEY WATLINGTON HOLZWORTH | GRANTS AND SUBSIDIES | 9,516.48 |
| SHIRLEY WEBSTER | GRANTS AND SUBSIDIES | 9,120.88 |
| SHIRLEY WILLIS | GRANTS AND SUBSIDIES | 5,931.62 |
| SHIRLEY YOUNG | GRANTS AND SUBSIDIES | 4,783.08 |
| SHOBHA KARWAN.M.D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,553.80 |
| SHONDA WORTHINGTON | GRANTS AND SUBSIDIES | 7,006.60 |
| SHOOK'S LOCK & KEYS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 187.50 |
| SHRED-IT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 680.00 |
| SHRED-IT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19,350.80 |
| SHRON DAVIS | GRANTS AND SUBSIDIES | 3,617.44 |
| SHUNTELL DEBERRY | GRANTS AND SUBSIDIES | 1,508.60 |
| SIDNEY C GARRISON | GRANTS AND SUBSIDIES | 7,758.36 |
| SIERRA BAKER | TRAVEL | 193.20 |
| SIFFORD VIDEO SERVICES | PRINTING DUPLICATING AND FILM PROCESSING | 4,950.00 |
| SIFFORD VIDEO SERVICES | SUPPLIES | 238.50 |
| SILENEA J KETCHUM | GRANTS AND SUBSIDIES | 4,594.76 |
| SILVETA J MORRIS | GRANTS AND SUBSIDIES | 3,558.61 |
| SIMPLEX/GRINNELL LP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 6,440.56 |
| SIMPLEXGRINNELL,LP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 750.00 |
| SINQUETA S DAVIS | GRANTS AND SUBSIDIES | 689.36 |
| SITTERS AND MORE, INC | GRANTS AND SUBSIDIES | 14,197.50 |
| SKYLINE MEDICAL CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 219.97 |
| SLEEP INN AT COURT SQUARE | TRAVEL | 395.00 |
| SM LAWRENCE COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,243.15 |
| SMITH RESTAURANT SUPPLY CO INC | SUPPLIES | 282.96 |
| SMITHVILLE REVIEW | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 70.00 |
| SMOKY MOUNTAIN CHILDREN'S HOME | GRANTS AND SUBSIDIES | 796,723.00 |
| SOCIAL SECURITY ADMINISTRATION | PRIVATE PURPOSE TRUST EXPENSES | 544,169.70 |
| SOCIALLY YOURS FOR YOUTH INC | GRANTS AND SUBSIDIES | 10,166.86 |
| SODEXHO/TN COOK-CHILL | SUPPLIES | 35,466.73 |
| SODEXHO/TN COOK-CHILL | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 24,940.16 |
| SOLUTION SOURCE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,830.00 |
| SOLUTION SOURCE | GRANTS AND SUBSIDIES | 86,347.70 |
| SOLUTIONS FOR CHILDREN,FAMILIES &ELDERLY | GRANTS AND SUBSIDIES | 97,640.00 |
| SOMERVILLE EMERGENCY SERVICES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 140.86 |
| SONIA PHILLIPS | GRANTS AND SUBSIDIES | 353.25 |
| SONIA TOMES-RIMER | GRANTS AND SUBSIDIES | 9,306.72 |
| SONITROL OF KNOX INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 66.00 |
| SONJA M FIELDS | GRANTS AND SUBSIDIES | 1,892.44 |
| SONJA MICHELLE JOHNSON | GRANTS AND SUBSIDIES | 3,784.88 |
| SONJA NICOLE DEAN | GRANTS AND SUBSIDIES | 142.34 |
| SONJA R WILSON | GRANTS AND SUBSIDIES | 1,892.44 |
| SONYA ACITO | GRANTS AND SUBSIDIES | 2,953.20 |
| SONYA FAYE JARRETT | GRANTS AND SUBSIDIES | 5,975.40 |
| SONYA FORD | GRANTS AND SUBSIDIES | 5,551.04 |
| SONYA G COX | GRANTS AND SUBSIDIES | 1,759.96 |
| SONYA GIBSON | GRANTS AND SUBSIDIES | 3,784.88 |
| SONYA GWENN DAVIS | GRANTS AND SUBSIDIES | 1,355.16 |
| SONYA R HENDRICKS | GRANTS AND SUBSIDIES | 3,552.34 |
| SONYA S DANNER | GRANTS AND SUBSIDIES | 2,426.96 |
| SONYA STOUT | GRANTS AND SUBSIDIES | 6,440.00 |
| SONYA YVETTE SPORE | GRANTS AND SUBSIDIES | 5,080.24 |
| SOULSVILLE FOUNDATION | GRANTS AND SUBSIDIES | 261.00 |
| SOUTH CENTRAL REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 4,524.30 |
| SOUTH MEMPHIS ALLIANCE INC | GRANTS AND SUBSIDIES | 5,870.42 |
| SOUTH WESTERN COMMUNICATIONS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,114.42 |
| SOUTHEAST REGION DCS EMERGENCY FUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 350.00 |
| SOUTHEAST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 11,672.61 |
| SOUTHEAST TN DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 141,669.94 |
| SOUTHEAST TN HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 37,211.53 |
| SOUTHEASTERN EMERGENCY PHYSICIANS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,555.58 |
| SOUTHEASTERN FARMERS COOP | SUPPLIES | 1,092.07 |
| SOUTHERN COMPUTER WAREHOUSE INC | SUPPLIES | 3,704.24 |
| SOUTHERN RADIOLOGY ASSOCIATES, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 94.91 |
| SOUTHERN STANDARD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 92.00 |
| SOUTHERN TROPHY HOUSE INC | SUPPLIES | 1,836.14 |
| SOUTHWEST HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 3,508.40 |
| SOUTHWEST REGION DCS EMERGENCY FUND | GRANTS AND SUBSIDIES | 30,865.86 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------------|------------------------------------------|-------------|
| SPACEMAKER PORTABLES | SUPPLIES | 2,683.00 |
| SPECIAL K DELIVERY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 175.00 |
| SPECTRUM LABORATORY NETWORK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 265.31 |
| SPRINGHILL SUITES | TRAVEL | 33,929.00 |
| ST MARY'S JEFFERSON MEMORIAL HOSPITAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,732.81 |
| ST MARYS HEALTH SYSTEM, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,390.37 |
| STACEY A DEAN | GRANTS AND SUBSIDIES | 2,760.00 |
| STACEY M JOHNSON | GRANTS AND SUBSIDIES | 2,759.64 |
| STACEY STONE | GRANTS AND SUBSIDIES | 2,637.28 |
| STACI ALEXANDER | GRANTS AND SUBSIDIES | 1,409.80 |
| STACIA B CRAIG | GRANTS AND SUBSIDIES | 1,777.16 |
| STACIA SHENESKY | GRANTS AND SUBSIDIES | 2,709.12 |
| STACY ASHBY | GRANTS AND SUBSIDIES | 3,189.42 |
| STACY BRISON | GRANTS AND SUBSIDIES | 5,022.20 |
| STACY CLAYTON | GRANTS AND SUBSIDIES | 1,355.16 |
| STACY D HARRIS | GRANTS AND SUBSIDIES | 4,524.80 |
| STACY FARLEY | GRANTS AND SUBSIDIES | 8,135.56 |
| STACY HAROLD | GRANTS AND SUBSIDIES | 979.80 |
| STACY LOFTIS | GRANTS AND SUBSIDIES | 1,355.16 |
| STACY LOUISE PINSON | GRANTS AND SUBSIDIES | 6,126.28 |
| STACY LYNN | GRANTS AND SUBSIDIES | 1,741.74 |
| STACY MYERS | GRANTS AND SUBSIDIES | 2,081.04 |
| STACY MYRACLE | GRANTS AND SUBSIDIES | 1,892.44 |
| STACY P. WILLIAMS | GRANTS AND SUBSIDIES | 1,898.88 |
| STANLEY COX | GRANTS AND SUBSIDIES | 1,334.00 |
| STANLEY L BISE MD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 126.00 |
| STANLEY LAY | GRANTS AND SUBSIDIES | 2,447.20 |
| STANLEY SECURITY SOLUTIONS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,012.00 |
| STANLEY SECURITY SOLUTIONS INC | SUPPLIES | 9,027.76 |
| STANLEYS PRODUCE | SUPPLIES | 1,096.86 |
| STARKESHA KILPATRICK | GRANTS AND SUBSIDIES | 1,982.76 |
| STARLETTA POLSTER | GRANTS AND SUBSIDIES | 1,792.16 |
| STARNESHA JONES | GRANTS AND SUBSIDIES | 983.32 |
| STARS NASHVILLE | GRANTS AND SUBSIDIES | 42,426.00 |
| STATE FARM INSURANCE | GRANTS AND SUBSIDIES | 519.06 |
| STATE SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 119.00 |
| STATE SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 412.60 |
| STAYCE D WALKER | GRANTS AND SUBSIDIES | 1,355.16 |
| STEDMAN THOMAS | GRANTS AND SUBSIDIES | 499.72 |
| STEFANIE MEADOWS | GRANTS AND SUBSIDIES | 4,984.56 |
| STEFFEN KIELAU | GRANTS AND SUBSIDIES | 839.04 |
| STELLA MARIE JONES | GRANTS AND SUBSIDIES | 2,757.72 |
| STELLA REEVES | GRANTS AND SUBSIDIES | 3,209.88 |
| STEPHANI A ADKINS | GRANTS AND SUBSIDIES | 1,892.44 |
| STEPHANIE ANN PERRY | GRANTS AND SUBSIDIES | 2,979.06 |
| STEPHANIE BUCKHOLTZ | GRANTS AND SUBSIDIES | 5,677.32 |
| STEPHANIE CARTER | GRANTS AND SUBSIDIES | 4,152.88 |
| STEPHANIE D NEWSON | GRANTS AND SUBSIDIES | 8,193.52 |
| STEPHANIE DELONG | GRANTS AND SUBSIDIES | 6,243.12 |
| STEPHANIE FRAZIER | GRANTS AND SUBSIDIES | 6,779.32 |
| STEPHANIE JILL GANN | GRANTS AND SUBSIDIES | 3,540.00 |
| STEPHANIE JONES | GRANTS AND SUBSIDIES | 7,635.08 |
| STEPHANIE K HUCKABEY | GRANTS AND SUBSIDIES | 3,784.88 |
| STEPHANIE L DAWSON | GRANTS AND SUBSIDIES | 4,923.72 |
| STEPHANIE L MCKINNEY | GRANTS AND SUBSIDIES | 2,082.88 |
| STEPHANIE LAMPERT | GRANTS AND SUBSIDIES | 4,449.12 |
| STEPHANIE LAVENDER | GRANTS AND SUBSIDIES | 1,814.24 |
| STEPHANIE M RICHARDS | GRANTS AND SUBSIDIES | 1,499.16 |
| STEPHANIE MURPHY | GRANTS AND SUBSIDIES | 693.16 |
| STEPHANIE PUTMAN WHITE | GRANTS AND SUBSIDIES | 2,692.84 |
| STEPHANIE SPARKS | GRANTS AND SUBSIDIES | 4,235.04 |
| STEPHANIE WILLIAMSON-HARRIS | GRANTS AND SUBSIDIES | 2,710.32 |
| STEPHANIE WILSON-BROWN | GRANTS AND SUBSIDIES | 6,243.12 |
| STEPHANIE Y. BURLESON | GRANTS AND SUBSIDIES | 2,082.88 |
| STEPHANIE YVETTE TAYLOR | GRANTS AND SUBSIDIES | 1,892.44 |
| STEPHANIE ZARZANA | GRANTS AND SUBSIDIES | 1,334.00 |
| STEPHANY LEANN KIRKSEY | GRANTS AND SUBSIDIES | 3,031.08 |
| STEPHEN A BENTON | GRANTS AND SUBSIDIES | 1,890.85 |
| STEPHEN CORNELIUS | GRANTS AND SUBSIDIES | 678.60 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-------------------------------------|------------------------------------------|-------------|
| STEPHEN GREGORY | GRANTS AND SUBSIDIES | 132.80 |
| STEPHEN LOOKER | GRANTS AND SUBSIDIES | 3,784.88 |
| STEPHENS PHARMACY | SUPPLIES | 694.13 |
| STERICYCLE INC | UTILITIES AND FUEL | 301.20 |
| STERICYCLE, INC | UTILITIES AND FUEL | 1,314.32 |
| STERICYCLE, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,850.63 |
| STEVE BORGILT | GRANTS AND SUBSIDIES | 3,215.40 |
| STEVE CHATMAN | GRANTS AND SUBSIDIES | 4,285.36 |
| STEVE HUGHES | GRANTS AND SUBSIDIES | 6,243.12 |
| STEVEN BROOKES | GRANTS AND SUBSIDIES | 1,241.24 |
| STEVEN BROOKS | GRANTS AND SUBSIDIES | 1,912.32 |
| STEVEN EDWARD DESHON ROLLER | GRANTS AND SUBSIDIES | 1,892.44 |
| STEVEN EUGENE GANN | GRANTS AND SUBSIDIES | 2,987.71 |
| STEVEN G TACKETT | GRANTS AND SUBSIDIES | 2,760.00 |
| STEVEN M. SARTAIN | GRANTS AND SUBSIDIES | 5,555.52 |
| STEVEN MICHAEL HOUSE | GRANTS AND SUBSIDIES | 8,910.20 |
| STEVEN NOYCE | GRANTS AND SUBSIDIES | 4,084.12 |
| STEVEN OLDEN | GRANTS AND SUBSIDIES | 7,331.16 |
| STEVEN R SILVERMAN | GRANTS AND SUBSIDIES | 1,334.00 |
| STEVEN R WHITAKER | GRANTS AND SUBSIDIES | 2,262.28 |
| STEVEN SIMS | GRANTS AND SUBSIDIES | 2,656.00 |
| STEVEN SMITH | GRANTS AND SUBSIDIES | 2,082.88 |
| STEVEN TODD QUILLIN | GRANTS AND SUBSIDIES | 1,892.44 |
| STEWART PHARMACY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 21.98 |
| STONE FORT HEALTH CLINIC | GRANTS AND SUBSIDIES | 22,157.47 |
| STRINGFELLOW, INC. | MOTOR VEHICLE OPERATION | 5,950.00 |
| SUCCESS EDUCATIONAL SERVICE INC | GRANTS AND SUBSIDIES | 1,440.00 |
| SUE A FARR | GRANTS AND SUBSIDIES | 2.76 |
| SUE A MOBLEY | GRANTS AND SUBSIDIES | 2,421.44 |
| SUE CLARK | GRANTS AND SUBSIDIES | 1,441.64 |
| SUE DENNEY | GRANTS AND SUBSIDIES | 2,079.20 |
| SUE JAMES | GRANTS AND SUBSIDIES | 1,355.16 |
| SUE L ROSALES | GRANTS AND SUBSIDIES | 1,898.88 |
| SUE LEWIS | GRANTS AND SUBSIDIES | 7,569.76 |
| SUE N PUCKETT-JERNIGAN ATTY | GRANTS AND SUBSIDIES | 4,661.00 |
| SUE WINNINGHAM | GRANTS AND SUBSIDIES | 574.08 |
| SUE WRIGHT | GRANTS AND SUBSIDIES | 5,975.40 |
| SULIN MILLER | GRANTS AND SUBSIDIES | 2,589.55 |
| SULLIVAN COUNTY | GRANTS AND SUBSIDIES | 28,537.96 |
| SULLIVAN COUNTY CIRCUIT COURT CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| SUMATRA DRAYTON | GRANTS AND SUBSIDIES | 1,288.98 |
| SUMMIT MEDICAL GROUP, PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 19.44 |
| SUMNER CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 9,013.43 |
| SUMNER COUNTY CHANCERY COURT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 157.50 |
| SUN CRAWFORD | GRANTS AND SUBSIDIES | 8,735.40 |
| SUPER DRUGS | SUPPLIES | 139.80 |
| SURINDA LOU BUNCH | GRANTS AND SUBSIDIES | 2,799.56 |
| SUSAN B HOYT | GRANTS AND SUBSIDIES | 2,668.00 |
| SUSAN COLLINS | GRANTS AND SUBSIDIES | 907.12 |
| SUSAN DOTSON | GRANTS AND SUBSIDIES | 6,947.44 |
| SUSAN ELIZABETH ROACH | GRANTS AND SUBSIDIES | 6,054.52 |
| SUSAN ELIZABETH TERRY | GRANTS AND SUBSIDIES | 4,065.48 |
| SUSAN ETHERIDGE | GRANTS AND SUBSIDIES | 3,713.12 |
| SUSAN F GUEST | GRANTS AND SUBSIDIES | 2,082.88 |
| SUSAN FERGUSON | GRANTS AND SUBSIDIES | 5,677.32 |
| SUSAN G. COFFEY | GRANTS AND SUBSIDIES | 1,427.84 |
| SUSAN JOHNSON | GRANTS AND SUBSIDIES | 7,722.07 |
| SUSAN KAY FORSYTH | GRANTS AND SUBSIDIES | 2,082.88 |
| SUSAN L CARTER | GRANTS AND SUBSIDIES | 4,894.40 |
| SUSAN PAIGE BENSON | GRANTS AND SUBSIDIES | 2,081.04 |
| SUSAN SPALDING | GRANTS AND SUBSIDIES | 9,483.44 |
| SUSAN STANLEY | GRANTS AND SUBSIDIES | 2,760.00 |
| SUSAN VADEN | GRANTS AND SUBSIDIES | 6,591.80 |
| SUSAN W OWENS | GRANTS AND SUBSIDIES | 907.12 |
| SUSIE DENICE VAUGHN | GRANTS AND SUBSIDIES | 907.12 |
| SUSIE HALE | GRANTS AND SUBSIDIES | 6,243.12 |
| SUSIE KEELE | GRANTS AND SUBSIDIES | 4,185.26 |
| SUSIE ROWLAND | GRANTS AND SUBSIDIES | 3,584.32 |
| SUZANNE FLOWERS | GRANTS AND SUBSIDIES | 907.12 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------|------------------------------------------|-------------|
| SUZANNE GLENDENNING | GRANTS AND SUBSIDIES | 1,441.64 |
| SUZANNE L HECK | GRANTS AND SUBSIDIES | 4,162.08 |
| SUZANNE PHY | GRANTS AND SUBSIDIES | 5,520.00 |
| SUZANNE PRENTISS | GRANTS AND SUBSIDIES | 2,082.88 |
| SUZANNE TALLENT | GRANTS AND SUBSIDIES | 5,226.52 |
| SUZETTE BROWN | GRANTS AND SUBSIDIES | 558.60 |
| SUZI BURROWS | GRANTS AND SUBSIDIES | 11,392.36 |
| SWEETWATER UTILITIES BOARD | GRANTS AND SUBSIDIES | 303.04 |
| SYLVESTER BROWN | GRANTS AND SUBSIDIES | 10,527.56 |
| SYLVIA CHARLES | GRANTS AND SUBSIDIES | 3,807.81 |
| SYLVIA FERRER | GRANTS AND SUBSIDIES | 1,441.64 |
| SYLVIA GAIL MILLNER | GRANTS AND SUBSIDIES | 6,243.12 |
| SYLVIA KENNEDY MCCORT | GRANTS AND SUBSIDIES | 1,130.40 |
| SYSTEM SERVICES GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,560.00 |
| SYSTEM SERVICES GROUP | GRANTS AND SUBSIDIES | 33,793.75 |
| SYSTEMS UNLIMITED, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 123.00 |
| SYTIRE J PORTER | GRANTS AND SUBSIDIES | 5,229.28 |
| T ANDREW SHARP DDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,060.00 |
| T BRYAN CAMPBELL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,315.50 |
| T SCOTT SIMMONS | GRANTS AND SUBSIDIES | 6,750.96 |
| T T & S FAMILY FOUNDATIONS INC | GRANTS AND SUBSIDIES | 14,235.00 |
| T. RICHARD DOTY | GRANTS AND SUBSIDIES | 14,118.68 |
| TABATHA DAVIS | GRANTS AND SUBSIDIES | 6,243.12 |
| TABATHA LLOYD | GRANTS AND SUBSIDIES | 596.44 |
| TABB TEXTILE CO, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,284.35 |
| TABITHA JACKSON | GRANTS AND SUBSIDIES | 862.42 |
| TABITHA YOUNG | GRANTS AND SUBSIDIES | 821.81 |
| TACC FOODS | SUPPLIES | 274.99 |
| TAMARA DIANE DEMETRO | GRANTS AND SUBSIDIES | 4,162.08 |
| TAMARA MILLER | GRANTS AND SUBSIDIES | 7,422.56 |
| TAMARA PARKER | GRANTS AND SUBSIDIES | 1,334.00 |
| TAMARA PRICE | GRANTS AND SUBSIDIES | 5,975.40 |
| TAMARA STILES | GRANTS AND SUBSIDIES | 2,224.56 |
| TAMARA TREADWAY | GRANTS AND SUBSIDIES | 2,388.66 |
| TAMARIA T SANDERS | GRANTS AND SUBSIDIES | 2,447.20 |
| TAMBRA LYNN BUSH | GRANTS AND SUBSIDIES | 1,959.60 |
| TAMEKA L SPENCER | GRANTS AND SUBSIDIES | 135.72 |
| TAMEKA LASAE MONGER | GRANTS AND SUBSIDIES | 953.25 |
| TAMELA BERRY | GRANTS AND SUBSIDIES | 9,820.80 |
| TAMERIA JEAN EDWARDS | GRANTS AND SUBSIDIES | 580.50 |
| TAMI DILLON | GRANTS AND SUBSIDIES | 1,911.74 |
| TAMI K HORNICK CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 790.00 |
| TAMI WATKINS | GRANTS AND SUBSIDIES | 1,355.16 |
| TAMICCA D COLQUITT | GRANTS AND SUBSIDIES | 907.12 |
| TAMIKA JEANS | GRANTS AND SUBSIDIES | 3,426.69 |
| TAMMARA ANTHONY | GRANTS AND SUBSIDIES | 1,483.04 |
| TAMMI MAYO | GRANTS AND SUBSIDIES | 5,677.32 |
| TAMMIE MILLET SCOTT | GRANTS AND SUBSIDIES | 2,447.20 |
| TAMMIE RENEE SCHULZE | GRANTS AND SUBSIDIES | 6,229.32 |
| TAMMY WILLETT | GRANTS AND SUBSIDIES | 1,814.24 |
| TAMMY A MAGOUIRK | GRANTS AND SUBSIDIES | 3,984.00 |
| TAMMY ANDERS | GRANTS AND SUBSIDIES | 9,225.56 |
| TAMMY BOLING | GRANTS AND SUBSIDIES | 6,424.44 |
| TAMMY BYRD | GRANTS AND SUBSIDIES | 2,983.56 |
| TAMMY CARMAN | GRANTS AND SUBSIDIES | 3,784.88 |
| TAMMY CLARICE CATRON | GRANTS AND SUBSIDIES | 3,169.40 |
| TAMMY E WOODY | GRANTS AND SUBSIDIES | 14,789.92 |
| TAMMY ELLISON | GRANTS AND SUBSIDIES | 5,349.80 |
| TAMMY FESMIRE | GRANTS AND SUBSIDIES | 2,082.88 |
| TAMMY GARNER | GRANTS AND SUBSIDIES | 3,169.40 |
| TAMMY GOINS | GRANTS AND SUBSIDIES | 7,821.84 |
| TAMMY HAMILTON | GRANTS AND SUBSIDIES | 2,288.96 |
| TAMMY J SMITH | GRANTS AND SUBSIDIES | 22,296.20 |
| TAMMY J. TEMPLE | GRANTS AND SUBSIDIES | 907.12 |
| TAMMY JAMES CHERRY | GRANTS AND SUBSIDIES | 1,892.44 |
| TAMMY JANE BARNETTE | GRANTS AND SUBSIDIES | 2,721.36 |
| TAMMY JENNINGS | GRANTS AND SUBSIDIES | 5,393.04 |
| TAMMY JOHNSON | PRIVATE PURPOSE TRUST EXPENSES | 1,470.00 |
| TAMMY K ELDER | GRANTS AND SUBSIDIES | 2,224.56 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| TAMMY KEYLON | GRANTS AND SUBSIDIES | 1,922.70 |
| TAMMY L ASBURY | GRANTS AND SUBSIDIES | 2,851.99 |
| TAMMY L PERRY | GRANTS AND SUBSIDIES | 1,355.16 |
| TAMMY LAMB | GRANTS AND SUBSIDIES | 2,076.44 |
| TAMMY LEA IRVIN | GRANTS AND SUBSIDIES | 4,164.06 |
| TAMMY LYNN CROSS | GRANTS AND SUBSIDIES | 1,892.44 |
| TAMMY LYNN MIDDLETON | GRANTS AND SUBSIDIES | 6,131.37 |
| TAMMY M HURLEY | GRANTS AND SUBSIDIES | 2,841.92 |
| TAMMY MARIE BRAGLIN | GRANTS AND SUBSIDIES | 4,568.72 |
| TAMMY MARIE CANFIELD | GRANTS AND SUBSIDIES | 6,556.06 |
| TAMMY MOONEYHAM | GRANTS AND SUBSIDIES | 4,530.08 |
| TAMMY MYERS | GRANTS AND SUBSIDIES | 7,410.24 |
| TAMMY PAUL | GRANTS AND SUBSIDIES | 3,797.76 |
| TAMMY SUE MCCANN | GRANTS AND SUBSIDIES | 5,131.05 |
| TAMMY SUZANE ELDRIDGE | GRANTS AND SUBSIDIES | 5,880.00 |
| TAMMY SUZANNE BRAWNER | GRANTS AND SUBSIDIES | 907.12 |
| TAMMY TARVER | GRANTS AND SUBSIDIES | 907.12 |
| TAMMY TRAIL | GRANTS AND SUBSIDIES | 3,890.64 |
| TAMMY TRUSTY | GRANTS AND SUBSIDIES | 2,284.36 |
| TAMMY WATTS | GRANTS AND SUBSIDIES | 2,438.92 |
| TAMRA SMITH | GRANTS AND SUBSIDIES | 1,355.16 |
| TANE LEVIN | GRANTS AND SUBSIDIES | 5,977.60 |
| TANEKA LAZENBY | GRANTS AND SUBSIDIES | 743.68 |
| TANESHA JOHNSON | GRANTS AND SUBSIDIES | 491.66 |
| TANYA D JACOBS | GRANTS AND SUBSIDIES | 3,784.88 |
| TANYA HOBBS | GRANTS AND SUBSIDIES | 17,820.40 |
| TANYA M DEBRO | GRANTS AND SUBSIDIES | 4,908.20 |
| TANYA NIX | GRANTS AND SUBSIDIES | 5,060.22 |
| TANYA PAGE | GRANTS AND SUBSIDIES | 5,298.28 |
| TANYA SHELLEY HOUSTON | GRANTS AND SUBSIDIES | 5,677.32 |
| TARA B MORTON | GRANTS AND SUBSIDIES | 5,564.52 |
| TARA PAIRS | GRANTS AND SUBSIDIES | 3,784.88 |
| TARCIA NACOLE SMITH | GRANTS AND SUBSIDIES | 5,433.52 |
| TARINA SHERFEY | GRANTS AND SUBSIDIES | 3,784.88 |
| TASHA C BROWN | GRANTS AND SUBSIDIES | 2,180.42 |
| TASHA L MURRELL | GRANTS AND SUBSIDIES | 6,673.68 |
| TASHA LORAIN GULLEY | GRANTS AND SUBSIDIES | 483.60 |
| TASHAU FERRELL | GRANTS AND SUBSIDIES | 8,092.32 |
| TAVARES GOLDEN | GRANTS AND SUBSIDIES | 2,710.32 |
| TAWANA GRAYSON | GRANTS AND SUBSIDIES | 1,355.16 |
| TAWANDA TYUS | GRANTS AND SUBSIDIES | 1,334.00 |
| TAWANNA D. CHORN | GRANTS AND SUBSIDIES | 2,883.28 |
| TAWNY R SPINELLI | GRANTS AND SUBSIDIES | 1,483.04 |
| TAYBER KROSHUS | GRANTS AND SUBSIDIES | 366.66 |
| TAYLOR BROWN APOTHECARY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 843.33 |
| TAYLOR M RYAN | GRANTS AND SUBSIDIES | 60.00 |
| TDS TELECOM | COMMUNICATION AND SHIPPING COSTS | 886.23 |
| TEACHER'S DISCOVERY | SUPPLIES | 382.39 |
| TEARLE LANKFORD | GRANTS AND SUBSIDIES | 2,087.76 |
| TEATRUSSELL HAYNES | GRANTS AND SUBSIDIES | 2,447.20 |
| TEC | COMMUNICATION AND SHIPPING COSTS | 358.08 |
| TEC | COMMUNICATION AND SHIPPING COSTS | 170.32 |
| TECHNICAL SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 402.00 |
| TEENA BLEVINS MURPHY | GRANTS AND SUBSIDIES | 7,767.56 |
| TENN TECHNOLOGICAL UNIVERSITY | GRANTS AND SUBSIDIES | 754.08 |
| TENNA ARWOOD | GRANTS AND SUBSIDIES | 1,625.03 |
| TENNESSEE ALLIANCE FOR | GRANTS AND SUBSIDIES | 89,052.28 |
| TENNESSEE BAR ASSOCIATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 780.00 |
| TENNESSEE BOOK COMPANY | SUPPLIES | 50,411.61 |
| TENNESSEE CHILDRENS HOME | GRANTS AND SUBSIDIES | 445,224.54 |
| TENNESSEE CORRECTIONAL SERVICES | GRANTS AND SUBSIDIES | 800.00 |
| TENNESSEE JUVENILE COURT SERVICES ASSN | TRAVEL | 6,560.00 |
| TENNESSEE PRESS SERVICE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 136.12 |
| TENNESSEE SHEET METAL INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 450.00 |
| TENNESSEE STATE UNIVERSITY | GRANTS AND SUBSIDIES | 1,807.00 |
| TENNESSEE STATE UNIVERSITY | SUPPLIES | 25.00 |
| TENNESSEE TECHNOLOGY CENTER | GRANTS AND SUBSIDIES | 1,133.33 |
| TENNESSEE TECHNOLOGY CENTER AT HARRIMAN | GRANTS AND SUBSIDIES | 371.00 |
| TENNESSEE TECHNOLOGY CENTER AT KNOXVILLE | GRANTS AND SUBSIDIES | 263.95 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| TENNESSEE TECHNOLOGY CTR AT ELIZABETHTON | GRANTS AND SUBSIDIES | 436.50 |
| TENNESSEE UROLOGY ASSOCIATES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 147.49 |
| TENNSCO CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 375.33 |
| TENNSCO CORPORATION | SUPPLIES | 316.34 |
| TEQUITA A. PATRICK | GRANTS AND SUBSIDIES | 8,062.88 |
| TERENIA J CIPRO | GRANTS AND SUBSIDIES | 4,792.28 |
| TERESA A CLARK | GRANTS AND SUBSIDIES | 163.76 |
| TERESA A SYLVIA | GRANTS AND SUBSIDIES | 3,680.00 |
| TERESA A. BUTTRY | GRANTS AND SUBSIDIES | 5,389.36 |
| TERESA ANN ASBURY | GRANTS AND SUBSIDIES | 4,339.64 |
| TERESA ANN MCCARTER | GRANTS AND SUBSIDIES | 3,525.48 |
| TERESA ANN RECTOR | GRANTS AND SUBSIDIES | 4,449.12 |
| TERESA ANN ROLLEN | GRANTS AND SUBSIDIES | 1,792.16 |
| TERESA ANNE CHADWICK | GRANTS AND SUBSIDIES | 3,784.88 |
| TERESA BARLOW | GRANTS AND SUBSIDIES | 11,147.64 |
| TERESA BOLTON | GRANTS AND SUBSIDIES | 6,605.60 |
| TERESA BYRD | GRANTS AND SUBSIDIES | 3,169.40 |
| TERESA CARROLL | GRANTS AND SUBSIDIES | 10,414.40 |
| TERESA CLARK | GRANTS AND SUBSIDIES | 4,162.08 |
| TERESA CONNELL | GRANTS AND SUBSIDIES | 4,951.44 |
| TERESA CROWE | GRANTS AND SUBSIDIES | 2,348.76 |
| TERESA D BARBER | GRANTS AND SUBSIDIES | 7,772.62 |
| TERESA D DAVIS | GRANTS AND SUBSIDIES | 5,836.16 |
| TERESA D. BEAVER | GRANTS AND SUBSIDIES | 1,334.00 |
| TERESA DIANE BOYD | GRANTS AND SUBSIDIES | 6,607.44 |
| TERESA E AYERS | GRANTS AND SUBSIDIES | 1,892.44 |
| TERESA E HONEYCUTT | GRANTS AND SUBSIDIES | 3,839.15 |
| TERESA F. STATHAM | GRANTS AND SUBSIDIES | 3,584.32 |
| TERESA FLEET | GRANTS AND SUBSIDIES | 2,148.90 |
| TERESA G MOONEY | GRANTS AND SUBSIDIES | 3,589.84 |
| TERESA GAIL TERRY | GRANTS AND SUBSIDIES | 4,117.00 |
| TERESA GREER | GRANTS AND SUBSIDIES | 3,340.52 |
| TERESA HARRIS | GRANTS AND SUBSIDIES | 2,098.72 |
| TERESA HASLEY | GRANTS AND SUBSIDIES | 1,355.16 |
| TERESA J MONGOLD | GRANTS AND SUBSIDIES | 3,784.88 |
| TERESA K FLETCHER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| TERESA K STOKES | GRANTS AND SUBSIDIES | 6,605.60 |
| TERESA KINKEAD | GRANTS AND SUBSIDIES | 1,892.44 |
| TERESA LANE | GRANTS AND SUBSIDIES | 5,816.64 |
| TERESA LANGLINIS | GRANTS AND SUBSIDIES | 2,668.00 |
| TERESA LASHLEY | GRANTS AND SUBSIDIES | 1,334.00 |
| TERESA NELSON | GRANTS AND SUBSIDIES | 5,668.96 |
| TERESA PEOPLES | GRANTS AND SUBSIDIES | 2,081.04 |
| TERESA R YARBERRY | GRANTS AND SUBSIDIES | 3,784.88 |
| TERESA R. EVANS | GRANTS AND SUBSIDIES | 9,219.54 |
| TERESA RANGE | GRANTS AND SUBSIDIES | 2,883.28 |
| TERESA ROBINSON | GRANTS AND SUBSIDIES | 2,224.56 |
| TERESA SELLERS | GRANTS AND SUBSIDIES | 2,081.04 |
| TERESA TALBERT | GRANTS AND SUBSIDIES | 1,892.44 |
| TERESA THOMAS | GRANTS AND SUBSIDIES | 822.48 |
| TERESA THORNBURG | GRANTS AND SUBSIDIES | 2,013.18 |
| TERESA W COCHRAN | GRANTS AND SUBSIDIES | 8,314.96 |
| TERESA WILLIAMS | GRANTS AND SUBSIDIES | 6,573.20 |
| TERESA Y GRUBBS | GRANTS AND SUBSIDIES | 4,892.10 |
| TERI L KUYKENDALL | GRANTS AND SUBSIDIES | 2,081.04 |
| TERRI C OGLE | GRANTS AND SUBSIDIES | 10,163.24 |
| TERRI COLLINS-CARNES | GRANTS AND SUBSIDIES | 2,668.00 |
| TERRI DEMILT | PRIVATE PURPOSE TRUST EXPENSES | 254.00 |
| TERRI DENISE TATE | GRANTS AND SUBSIDIES | 3,718.40 |
| TERRI DIANE PRICE | GRANTS AND SUBSIDIES | 7,770.32 |
| TERRI E BUSHTA | GRANTS AND SUBSIDIES | 1,355.16 |
| TERRI FANN | GRANTS AND SUBSIDIES | 196.72 |
| TERRI HERLITZ | GRANTS AND SUBSIDIES | 3,320.28 |
| TERRI L BAUMSTEIN | GRANTS AND SUBSIDIES | 8,686.64 |
| TERRI L JENKINS | GRANTS AND SUBSIDIES | 2,668.00 |
| TERRI NAUGHTON | GRANTS AND SUBSIDIES | 3,340.52 |
| TERRY BARTON | GRANTS AND SUBSIDIES | 1,431.52 |
| TERRY DAVIS | GRANTS AND SUBSIDIES | 3,784.88 |
| TERRY DUANE HEFLIN | GRANTS AND SUBSIDIES | 1,814.24 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| TERRY HUTCHINSON | GRANTS AND SUBSIDIES | 2,878.68 |
| TERRY K SNYDER | GRANTS AND SUBSIDIES | 12,428.28 |
| TERRY L GRANT | GRANTS AND SUBSIDIES | 6,778.56 |
| TERRY LEE FISHER JR | GRANTS AND SUBSIDIES | 5,564.52 |
| TERRY LEE LATHROP | GRANTS AND SUBSIDIES | 1,355.16 |
| TERRY LEE REESE | GRANTS AND SUBSIDIES | 1,892.44 |
| TERRY R JONES | GRANTS AND SUBSIDIES | 2,438.92 |
| TERRY R REDWINE | GRANTS AND SUBSIDIES | 8,641.56 |
| TERRY SATTERFIELD | GRANTS AND SUBSIDIES | 10,838.00 |
| TERRY W CUNNINGHAM | GRANTS AND SUBSIDIES | 11,955.40 |
| TERRY W DAVIS | GRANTS AND SUBSIDIES | 4,600.00 |
| TERRY W. PARKER | GRANTS AND SUBSIDIES | 5,836.48 |
| TERRYBETH KOLARICK | GRANTS AND SUBSIDIES | 1,892.44 |
| TEXAS DEPT OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 330.00 |
| THARON R SEAY | GRANTS AND SUBSIDIES | 1,892.44 |
| THE BLEDSOIAN BANNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 54.00 |
| THE BULLETIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 795.55 |
| THE BURMAX CO INC | SUPPLIES | 1,297.15 |
| THE CENTER FOR FAMILY DEVELOPMENT | GRANTS AND SUBSIDIES | 63,746.12 |
| THE CHILDRENS HOME DCC | GRANTS AND SUBSIDIES | 160,021.20 |
| THE DAILY CORINTHIAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 158.82 |
| THE DAILY NEWS PUBLISHING CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 904.52 |
| THE DAILY NEWS PUBLISHING CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,074.20 |
| THE DRIVING CENTER | GRANTS AND SUBSIDIES | 300.00 |
| THE DYCHO CO INC | SUPPLIES | 6,460.30 |
| THE EXCHANGE CLUB/ HOLLAND J STEPHENS | GRANTS AND SUBSIDIES | 23,814.68 |
| THE F M GEORGE SAFE & LOCK CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 137.02 |
| THE GASTON GAZETTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 880.80 |
| THE HERALD NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 137.44 |
| THE JACKSON CLINIC PA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 650.00 |
| THE JACKSON CLINIC PROF ASSOC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,799.48 |
| THE JACKSON SUN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,993.20 |
| THE JACKSON SUN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 174.85 |
| THE JACKSON SUN | SUPPLIES | 233.94 |
| THE JAMESON INN OF OAK RIDGE | TRAVEL | 68.25 |
| THE JAMESON INNS | TRAVEL | 11,830.00 |
| THE JAMESON INNS | TRAVEL | 4,295.50 |
| THE KID'S PLACE/A CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 6,644.33 |
| THE LAUDERDALE COUNTY ENTERPRISE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 180.00 |
| THE LEAF CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,852.40 |
| THE LIBERTY STORE | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 286.20 |
| THE MOORE STUDIO | GRANTS AND SUBSIDIES | 40.00 |
| THE NEWS-DEMOCRAT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 80.00 |
| THE SEXUAL ASSUALT CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,180.00 |
| THE SEXUAL ASSUALT CENTER | GRANTS AND SUBSIDIES | 190.00 |
| THE SOUTH CENTRAL FAMILY CENTER, INC | GRANTS AND SUBSIDIES | 17,663.00 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 16,222.32 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 132.53 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,909.60 |
| THE TIMES-PICAYUNE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 547.50 |
| THE TIMES PICAYNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,915.60 |
| THE UNIVERSITY OF TENNESSEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 47,881.07 |
| THE UNIVERSITY OF TENNESSEE | GRANTS AND SUBSIDIES | 172,482.57 |
| THE WILSON POST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 32.00 |
| THEAESTER PERKINS | GRANTS AND SUBSIDIES | 4,600.00 |
| THELMA CRUMP | GRANTS AND SUBSIDIES | 5,309.32 |
| THELMA HARRINGTON | GRANTS AND SUBSIDIES | 371.84 |
| THELMA ROBERSON | GRANTS AND SUBSIDIES | 1,334.00 |
| THELMA WILKES | GRANTS AND SUBSIDIES | 4,524.56 |
| THELMA WILLIAMS | GRANTS AND SUBSIDIES | 4,783.02 |
| THEODORE E AGIN | GRANTS AND SUBSIDIES | 3,680.00 |
| THEODORE GARNER | GRANTS AND SUBSIDIES | 297.73 |
| THEODORE R BAKER | GRANTS AND SUBSIDIES | 1,381.12 |
| THEODORE RANDOLPH HAMILTON | GRANTS AND SUBSIDIES | 3,871.36 |
| THERAPEUTIC INTERVENTIONS, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,245.00 |
| THERAPEUTIC INTERVENTIONS, INC. | GRANTS AND SUBSIDIES | 428,487.71 |
| THERAPUTIC INTERVENTIONS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 294.51 |
| THERESA A. HUFSTEDLER | GRANTS AND SUBSIDIES | 3,158.36 |
| THERESA BARTLEY GARRETT | GRANTS AND SUBSIDIES | 3,784.88 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|----------------------------------|------------------------------------------|-------------|
| THERESA CAFFEY | GRANTS AND SUBSIDIES | 1,583.89 |
| THERESA CAROL BUSEY | GRANTS AND SUBSIDIES | 1,355.16 |
| THERESA H JACKSON | GRANTS AND SUBSIDIES | 2,082.88 |
| THERESA K DECARLI | GRANTS AND SUBSIDIES | 2,443.52 |
| THERESA KING | GRANTS AND SUBSIDIES | 3,784.88 |
| THERESA LEE ADAMS | GRANTS AND SUBSIDIES | 3,968.88 |
| THERESA M JONES | GRANTS AND SUBSIDIES | 2,224.56 |
| THERESA MORGAN | GRANTS AND SUBSIDIES | 4,310.08 |
| THERESA V REVIERE | GRANTS AND SUBSIDIES | 14,146.44 |
| THERESA W HILL | GRANTS AND SUBSIDIES | 7,900.96 |
| THERESA WAGNER | GRANTS AND SUBSIDIES | 5,677.32 |
| THERMODYNE ENGINEERING INC | SUPPLIES | 13,239.37 |
| THOMAS A BAILEY | GRANTS AND SUBSIDIES | 1,892.44 |
| THOMAS A. PALMER | GRANTS AND SUBSIDIES | 3,364.86 |
| THOMAS B SANDERS | GRANTS AND SUBSIDIES | 1,538.16 |
| THOMAS BOLING | GRANTS AND SUBSIDIES | 2,284.36 |
| THOMAS BRUCE | GRANTS AND SUBSIDIES | 3,302.52 |
| THOMAS C. STANFIELD | GRANTS AND SUBSIDIES | 1,792.16 |
| THOMAS COLLIER | GRANTS AND SUBSIDIES | 1,355.16 |
| THOMAS COOK | GRANTS AND SUBSIDIES | 2,138.08 |
| THOMAS E STREET CONSTRUCTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 673.00 |
| THOMAS L MERCER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 440.00 |
| THOMAS L STOUT | GRANTS AND SUBSIDIES | 4,568.72 |
| THOMAS P SOWDERS | GRANTS AND SUBSIDIES | 1,764.36 |
| THOMAS PRICE | GRANTS AND SUBSIDIES | 9,200.00 |
| THOMAS ROBERT JETER | GRANTS AND SUBSIDIES | 4,162.08 |
| THOMAS V TESTERMAN, ATTORNEY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,136.50 |
| THOMPSON AND CHILDRESS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 455.00 |
| TIARA L BOUIE | GRANTS AND SUBSIDIES | 2,674.94 |
| TIDI WASTE SYSTEMS | UTILITIES AND FUEL | 5,193.05 |
| TIERRA FRENCH | GRANTS AND SUBSIDIES | 741.52 |
| TIFFANY A BROWN | GRANTS AND SUBSIDIES | 2,415.74 |
| TIFFANY COLLINS | GRANTS AND SUBSIDIES | 4,162.08 |
| TIFFANY EVANS | GRANTS AND SUBSIDIES | 2,224.56 |
| TIFFANY GUTRIDGE | GRANTS AND SUBSIDIES | 1,260.00 |
| TIFFANY HUGGINS | GRANTS AND SUBSIDIES | 9,200.00 |
| TIFFANY LEQUAN PAYNE | GRANTS AND SUBSIDIES | 1,418.16 |
| TIFFANY MILLER | GRANTS AND SUBSIDIES | 1,241.24 |
| TIFFANY N TRIMBLE | GRANTS AND SUBSIDIES | 3,220.44 |
| TIFFANY S PETTIGREW | GRANTS AND SUBSIDIES | 1,892.44 |
| TIJUANA J SMITH | GRANTS AND SUBSIDIES | 5,661.68 |
| TIM C JOHNSON | GRANTS AND SUBSIDIES | 3,248.34 |
| TIM K MCCONKEY M ED | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,832.50 |
| TIM K MCCONKEY M ED | SUPPLIES | 300.00 |
| TIM K MCCONKEY M ED | GRANTS AND SUBSIDIES | 3,925.00 |
| TIM KLEVE | GRANTS AND SUBSIDIES | 655.98 |
| TIM N. HAMMOND | GRANTS AND SUBSIDIES | 822.48 |
| TIM W LEWALLEN | GRANTS AND SUBSIDIES | 6,243.12 |
| TIM WHISENANT | GRANTS AND SUBSIDIES | 5,259.64 |
| TIMIKO ALDRIDGE | GRANTS AND SUBSIDIES | 1,355.16 |
| TIMOTHY ADDIS | GRANTS AND SUBSIDIES | 2,082.88 |
| TIMOTHY ALLEN STALNAKER | GRANTS AND SUBSIDIES | 2,668.00 |
| TIMOTHY BOWLING | GRANTS AND SUBSIDIES | 1,355.16 |
| TIMOTHY C MCLAUCHLIN | GRANTS AND SUBSIDIES | 1,696.50 |
| TIMOTHY C TEAGUE | GRANTS AND SUBSIDIES | 2,760.00 |
| TIMOTHY CARTER | GRANTS AND SUBSIDIES | 1,334.00 |
| TIMOTHY D CROWDER | GRANTS AND SUBSIDIES | 2,443.52 |
| TIMOTHY EARL HICKS | GRANTS AND SUBSIDIES | 907.12 |
| TIMOTHY FOUST | GRANTS AND SUBSIDIES | 3,781.20 |
| TIMOTHY J. CARLSON | GRANTS AND SUBSIDIES | 2,082.88 |
| TIMOTHY JAY MORGAN | GRANTS AND SUBSIDIES | 4,192.08 |
| TIMOTHY JOE TOLLETT | GRANTS AND SUBSIDIES | 907.12 |
| TIMOTHY K BARNES | GRANTS AND SUBSIDIES | 3,283.50 |
| TIMOTHY LOMAX | GRANTS AND SUBSIDIES | 983.32 |
| TIMOTHY M JONES | GRANTS AND SUBSIDIES | 488.88 |
| TIMOTHY MARK MAULTBAY | GRANTS AND SUBSIDIES | 907.12 |
| TIMOTHY PAUL TEWELL | GRANTS AND SUBSIDIES | 2,447.20 |
| TIMOTHY R DUPLISEA | GRANTS AND SUBSIDIES | 2,443.52 |
| TIMOTHY R JOHNSON | GRANTS AND SUBSIDIES | 1,860.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 - SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| TIMOTHY WAYNE ADCOCK | GRANTS AND SUBSIDIES | 1,892.44 |
| TINA NICKELS | GRANTS AND SUBSIDIES | 907.12 |
| TINA B.F. CUNNINGHAM HELLER JR | GRANTS AND SUBSIDIES | 4,165.76 |
| TINA BORLAY | GRANTS AND SUBSIDIES | 703.76 |
| TINA BROGDON | GRANTS AND SUBSIDIES | 4,829.17 |
| TINA BROWN | GRANTS AND SUBSIDIES | 10,142.08 |
| TINA C HURLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| TINA COFFMAN | GRANTS AND SUBSIDIES | 2,417.64 |
| TINA D JUSTICE | GRANTS AND SUBSIDIES | 3,528.72 |
| TINA DENISE COLBAUGH | GRANTS AND SUBSIDIES | 2,760.00 |
| TINA DUNLAP | GRANTS AND SUBSIDIES | 1,355.16 |
| TINA ELAINE BRADDOCK | GRANTS AND SUBSIDIES | 3,784.88 |
| TINA ELIZABETH COOTS | GRANTS AND SUBSIDIES | 4,117.00 |
| TINA GIBSON | GRANTS AND SUBSIDIES | 2,201.68 |
| TINA GREEN | GRANTS AND SUBSIDIES | 2,760.00 |
| TINA HALL | GRANTS AND SUBSIDIES | 2,076.44 |
| TINA HUCK | GRANTS AND SUBSIDIES | 1,334.00 |
| TINA IBARRA | GRANTS AND SUBSIDIES | 8,532.08 |
| TINA KIERNAN | GRANTS AND SUBSIDIES | 1,334.00 |
| TINA L DILLON | GRANTS AND SUBSIDIES | 6,866.88 |
| TINA L GREER | GRANTS AND SUBSIDIES | 6,876.01 |
| TINA L HINKLE | GRANTS AND SUBSIDIES | 2,081.04 |
| TINA L SEXTON | GRANTS AND SUBSIDIES | 7,000.28 |
| TINA LOUISE SEARLE | GRANTS AND SUBSIDIES | 18,384.36 |
| TINA M ROSSETTI | GRANTS AND SUBSIDIES | 1,355.16 |
| TINA M. GAILEY | GRANTS AND SUBSIDIES | 1,898.88 |
| TINA MARIE BRILL | GRANTS AND SUBSIDIES | 3,784.88 |
| TINA MARIE GAMBER | GRANTS AND SUBSIDIES | 6,243.12 |
| TINA MARIE RIDINGS | GRANTS AND SUBSIDIES | 3,584.32 |
| TINA R STORIE | GRANTS AND SUBSIDIES | 7,652.44 |
| TINA STINSON | GRANTS AND SUBSIDIES | 5,207.20 |
| TINA T. HARRIS | GRANTS AND SUBSIDIES | 12,323.62 |
| TINA WOLFE | GRANTS AND SUBSIDIES | 3,293.44 |
| TINA YEARY | GRANTS AND SUBSIDIES | 1,357.20 |
| TINICA LATRICE CAPERTON | GRANTS AND SUBSIDIES | 749.58 |
| TIPTON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 646.05 |
| TIRSA ELAINE MORRISON | GRANTS AND SUBSIDIES | 1,355.16 |
| TIWANNA SMITH | GRANTS AND SUBSIDIES | 2,384.65 |
| TKO FIRE PROTECTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 380.00 |
| TME HEARTLAND LLC | RENTALS AND INSURANCE | 136,998.07 |
| TMS - SOUTH | SUPPLIES | 274.56 |
| TMS - SOUTH | SUPPLIES | 2,002.57 |
| TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS | GRANTS AND SUBSIDIES | 128,006.08 |
| TN DEPT OF HEALTH | GRANTS AND SUBSIDIES | 53,188.42 |
| TN VOICES FOR CHILDREN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20,880.00 |
| TN VOICES FOR CHILDREN | GRANTS AND SUBSIDIES | 44,200.00 |
| TODD LAPELLE CAMERON | GRANTS AND SUBSIDIES | 4,162.08 |
| TODD MCCARTER | GRANTS AND SUBSIDIES | 4,162.08 |
| TODD MOODY | GRANTS AND SUBSIDIES | 4,165.76 |
| TODD ROOKS | GRANTS AND SUBSIDIES | 10,778.72 |
| TOMETHA HAWKINS | GRANTS AND SUBSIDIES | 499.20 |
| TOMMIE L MARTIN | GRANTS AND SUBSIDIES | 2,606.54 |
| TOMMY ALFORD | GRANTS AND SUBSIDIES | 2,081.04 |
| TOMMY DEAN WOODLIEF | GRANTS AND SUBSIDIES | 1,792.16 |
| TOMMY JOE HORTON, SR | GRANTS AND SUBSIDIES | 2,815.36 |
| TONI J HALL | GRANTS AND SUBSIDIES | 2,035.80 |
| TONI L GRIFFIN | GRANTS AND SUBSIDIES | 1,892.44 |
| TONI L JACOBSEN | GRANTS AND SUBSIDIES | 3,210.00 |
| TONI L SIMMONS | GRANTS AND SUBSIDIES | 9,142.96 |
| TONI LYNN KENNEY | GRANTS AND SUBSIDIES | 7,307.56 |
| TONIA HONEYCUTT | GRANTS AND SUBSIDIES | 10,069.40 |
| TONISHA JOHNSON | GRANTS AND SUBSIDIES | 741.52 |
| TONY CARROL MEADOR | GRANTS AND SUBSIDIES | 5,865.92 |
| TONY D VANATTA | GRANTS AND SUBSIDIES | 7,115.62 |
| TONY WOODS | GRANTS AND SUBSIDIES | 8,248.72 |
| TONYA BONNER HOLDER | GRANTS AND SUBSIDIES | 6,463.00 |
| TONYA L COLBERT | GRANTS AND SUBSIDIES | 5,225.22 |
| TONYA LYNN HAMILTON | GRANTS AND SUBSIDIES | 7,147.92 |
| TONYA M GREEN | GRANTS AND SUBSIDIES | 1,892.44 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------------|------------------------------------------|-------------|
| TONYA M MARTIN | GRANTS AND SUBSIDIES | 2,443.52 |
| TONYA MATTHEWS | GRANTS AND SUBSIDIES | 1,425.06 |
| TONYA R COFFMAN | GRANTS AND SUBSIDIES | 2,760.00 |
| TONYA RENEA HALEY | GRANTS AND SUBSIDIES | 2,082.88 |
| TONYA ROBERTS | GRANTS AND SUBSIDIES | 1,814.24 |
| TONYA ROSS | GRANTS AND SUBSIDIES | 3,784.88 |
| TONYA S HARTLEY | GRANTS AND SUBSIDIES | 1,103.32 |
| TONYA STRONG | GRANTS AND SUBSIDIES | 1,487.64 |
| TOWANDA LOUISE SHORT | GRANTS AND SUBSIDIES | 6,917.48 |
| TOWN & COUNTRY FORD | SUPPLIES | 72.90 |
| TOWN & COUNTRY LOCK & KEY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 85.50 |
| TOWN OF SOMERVILLE UTILITY DEPT | UTILITIES AND FUEL | 41,061.90 |
| TOYA P. BOOKER | GRANTS AND SUBSIDIES | 1,355.16 |
| TOYA TURNER | GRANTS AND SUBSIDIES | 5,040.40 |
| TOYETTA EDWARDS | GRANTS AND SUBSIDIES | 6,403.20 |
| TRAC INC | GRANTS AND SUBSIDIES | 41,297.00 |
| TRACE GROUP HOME INC | GRANTS AND SUBSIDIES | 138,984.50 |
| TRACEY JACKSON | GRANTS AND SUBSIDIES | 10,295.40 |
| TRACEY PETTY | GRANTS AND SUBSIDIES | 5,712.28 |
| TRACI CARTER | GRANTS AND SUBSIDIES | 6,009.44 |
| TRACI EGGLESTON | GRANTS AND SUBSIDIES | 1,441.64 |
| TRACI L SARGENT | GRANTS AND SUBSIDIES | 1,379.82 |
| TRACI MARTIN | GRANTS AND SUBSIDIES | 1,334.00 |
| TRACIE ANN MULLETT | GRANTS AND SUBSIDIES | 7,732.50 |
| TRACIE CUNNINGHAM | GRANTS AND SUBSIDIES | 483.92 |
| TRACIE R KILE | GRANTS AND SUBSIDIES | 2,224.56 |
| TRACY A SAWYER | GRANTS AND SUBSIDIES | 2,310.00 |
| TRACY BOULDIN | GRANTS AND SUBSIDIES | 6,605.60 |
| TRACY C HOLLIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 286.34 |
| TRACY CHEATHAM | GRANTS AND SUBSIDIES | 2,246.64 |
| TRACY CLARIETT | GRANTS AND SUBSIDIES | 2,760.00 |
| TRACY D CARNALLA | GRANTS AND SUBSIDIES | 9,364.92 |
| TRACY D MCNAIR | GRANTS AND SUBSIDIES | 8,735.40 |
| TRACY D YOUNG | GRANTS AND SUBSIDIES | 5,520.00 |
| TRACY HALL | GRANTS AND SUBSIDIES | 2,081.04 |
| TRACY L ALLRED EDD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 900.00 |
| TRACY L WELCOME | GRANTS AND SUBSIDIES | 999.44 |
| TRACY LEE RUSHING | GRANTS AND SUBSIDIES | 4,600.00 |
| TRACY LOUISE PARSONS | GRANTS AND SUBSIDIES | 8,324.16 |
| TRACY LYNN ROBERSON | GRANTS AND SUBSIDIES | 8,112.08 |
| TRACY MYERS | GRANTS AND SUBSIDIES | 6,117.74 |
| TRACY R HUDSON | GRANTS AND SUBSIDIES | 3,784.88 |
| TRACY S WHITE | GRANTS AND SUBSIDIES | 4,717.76 |
| TRACY TRENKAMP | GRANTS AND SUBSIDIES | 2,081.04 |
| TRACY UKADIKE | GRANTS AND SUBSIDIES | 1,451.76 |
| TRAVIS DESHAWN FOX | GRANTS AND SUBSIDIES | 1,892.44 |
| TRAVIS WRIGHT | GRANTS AND SUBSIDIES | 5,428.80 |
| TRAYCI DIXON | GRANTS AND SUBSIDIES | 5,878.46 |
| TRENIA JOHNSON | GRANTS AND SUBSIDIES | 8,735.40 |
| TRENICE BEAL | GRANTS AND SUBSIDIES | 10,458.56 |
| TRENTON A WOODARD | GRANTS AND SUBSIDIES | 1,483.04 |
| TRESA BROCK | GRANTS AND SUBSIDIES | 1,892.44 |
| TRESSA L BROWN | GRANTS AND SUBSIDIES | 1,729.60 |
| TREVA L ALBEA HUNT | GRANTS AND SUBSIDIES | 2,224.56 |
| TREVA SMITH | GRANTS AND SUBSIDIES | 3,975.32 |
| TREVOR HAINES | GRANTS AND SUBSIDIES | 90.00 |
| TRI-CITIES COMMUNICATIONS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 70.00 |
| TRI-COUNTY MENTAL HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 475.00 |
| TRI-MED PHARMACY SERVICES LLC | SUPPLIES | 76,378.97 |
| TRI-MED PHARMACY SERVICES LLC | SUPPLIES | 14,968.54 |
| TRICIA M BATTERING | GRANTS AND SUBSIDIES | 6,419.76 |
| TRICIA N STOOKSBURY | GRANTS AND SUBSIDIES | 2,683.64 |
| TRICIENA DENISE GREEN | GRANTS AND SUBSIDIES | 3,680.00 |
| TRICOR | COMMUNICATION AND SHIPPING COSTS | 67.41 |
| TRICOR | SUPPLIES | 114,203.74 |
| TRICOR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 52,195.63 |
| TRICOR | PROFESSIONAL SERVICES FROM OTHER STATE A | 5,446.64 |
| TRINA BELCHER | GRANTS AND SUBSIDIES | 8,612.55 |
| TRINA DEE ROBERTS | GRANTS AND SUBSIDIES | 4,165.76 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|------------------------------------------|------------------------------------------|-------------|
| TRISTA GARZA | GRANTS AND SUBSIDIES | 4,043.26 |
| TROXELL COMMUNICATIONS INC | SUPPLIES | 668.98 |
| TROY ALLEN DOLLINS | GRANTS AND SUBSIDIES | 2,081.04 |
| TROY BINGHAM | GRANTS AND SUBSIDIES | 2,082.88 |
| TROY C ESTES JR | GRANTS AND SUBSIDIES | 4,026.90 |
| TROY CHAMBERLAIN | GRANTS AND SUBSIDIES | 8,735.40 |
| TROY E TRENT | GRANTS AND SUBSIDIES | 9,190.80 |
| TROY MANNS | GRANTS AND SUBSIDIES | 785.40 |
| TROY R HENSLEY | GRANTS AND SUBSIDIES | 5,975.40 |
| TRUDDIE F MOORE | GRANTS AND SUBSIDIES | 2,447.20 |
| TRUDY MCCLURE | GRANTS AND SUBSIDIES | 1,792.16 |
| TRUESDEL & RUSK COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| TRUSTEE OF LAUDERDALE COUNTY | GRANTS AND SUBSIDIES | 17,682.37 |
| TRUSTEE PUTNAM COUNTY | GRANTS AND SUBSIDIES | 6,930.72 |
| TULL BROTHERS INC. | SUPPLIES | 233.00 |
| TULL BROTHERS INC. | SUPPLIES | 225.00 |
| TULLAHOMA PEDIATRICS PLLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 722.72 |
| TULLAHOMA UTILITY BOARD | UTILITIES AND FUEL | 286.36 |
| TURN AROUND CENTER INC | GRANTS AND SUBSIDIES | 146,982.00 |
| TURNER D. HILL | GRANTS AND SUBSIDIES | 3,147.32 |
| TURNER DAIRIES | SUPPLIES | 1,312.00 |
| TURNER REFRIGERATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 89.00 |
| TURNING POINT PARTNERS | GRANTS AND SUBSIDIES | 7,000.00 |
| TUROY ROGERS | GRANTS AND SUBSIDIES | 2,883.28 |
| TWANA GREEN | GRANTS AND SUBSIDIES | 2,759.64 |
| TWIN LAKES TELE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 554.40 |
| TWIN LAKES TELEPHONE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 1,511.82 |
| TWIN LAKES TELEPHONE COOPERATIVE | COMMUNICATION AND SHIPPING COSTS | 131.40 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 1,291.05 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 105.00 |
| TWYLA WILSON | GRANTS AND SUBSIDIES | 2.76 |
| TY LEE EPLEY | GRANTS AND SUBSIDIES | 899.10 |
| TYLER MOUNTAIN WATER CO, INC | SUPPLIES | 208.15 |
| TYNRYNA MATTHEWS | GRANTS AND SUBSIDIES | 4,026.36 |
| TYRIS LEE GILMORE JR | GRANTS AND SUBSIDIES | 2,160.72 |
| U S POSTAL SERVICE | COMMUNICATION AND SHIPPING COSTS | 7,200.00 |
| U S TOY CO INC/CONSTRUCTIVE PLAYTHINGS | SUPPLIES | 82.45 |
| U T COLLEGE OF DENTISTRY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 107.31 |
| U T PSYCHOLOGICAL CLINIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 175.00 |
| UHS CHILDREN SERVICES INC | GRANTS AND SUBSIDIES | 3,939.00 |
| ULA B BOWDEN | GRANTS AND SUBSIDIES | 483.92 |
| ULINE INC | SUPPLIES | 289.29 |
| UNITED NEIGHBORHOOD HLTH SERV | GRANTS AND SUBSIDIES | 38,166.64 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 152.30 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 32,335.48 |
| UNIVERSITY AMBULATORY SURGERY CTR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,924.00 |
| UNIVERSITY ANESTHESIOLOGISTS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 442.00 |
| UNIVERSITY EYE SURGEONS PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.05 |
| UNIVERSITY OF CHICAGO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 26,478.57 |
| UNIVERSITY OF ILLINOIS | GRANTS AND SUBSIDIES | 19,186.39 |
| UNIVERSITY OF MEMPHIS | GRANTS AND SUBSIDIES | 3,576.03 |
| UNIVERSITY OF TENN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 378.00 |
| UNIVERSITY OF TENN | GRANTS AND SUBSIDIES | 3,570.23 |
| UNIVERSITY OF TENN AT CHATT. | GRANTS AND SUBSIDIES | 5,700.00 |
| UNIVERSITY OF TENNESSEE AT MEMPHIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 16,101.95 |
| UNIVERSITY OF TENNESSEE OB/GYN CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 229.97 |
| UNIVERSITY OF TN | GRANTS AND SUBSIDIES | 23,992.70 |
| UNIVERSITY OF TN CHATTANOOGA | SUPPLIES | 30.00 |
| UPLAND DESIGN GROUP, INC. | SUPPLIES | 100.00 |
| UPPER CUMBERLAND CHILD ADVOCACY CTR | GRANTS AND SUBSIDIES | 25,922.51 |
| UPPER CUMBERLAND DEV. DISTRICT | GRANTS AND SUBSIDIES | 144,275.09 |
| UPPER CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 543.60 |
| UPPER CUMBERLAND HUMAN RESOURCE AGENCY | GRANTS AND SUBSIDIES | 325,720.37 |
| UPPER CUMBERLAND REGION DCS EMERGENCY FD | GRANTS AND SUBSIDIES | 50,423.29 |
| URSULA LIVERETT | GRANTS AND SUBSIDIES | 491.66 |
| US FOODSERVICE | COMMUNICATION AND SHIPPING COSTS | 661.72 |
| US FOODSERVICE | SUPPLIES | 1,982.69 |
| USA BLUEBOOK | SUPPLIES | 1,924.46 |
| UT COLLEGE OF BUSINESS ADMIN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 52.78 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|--------------------------------------|------------------------------------------|-------------|
| UT COLLEGE OF HEALTH SCIENCES | GRANTS AND SUBSIDIES | 143,623.35 |
| UT MEDICAL GROUP INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 174.87 |
| UTILITY SUPPLY OF AMERICA INC | SUPPLIES | 2,568.27 |
| VALARIE ALLISON PRATT-ELLIOTT | GRANTS AND SUBSIDIES | 1,832.22 |
| VALECIA S. HUGHES | GRANTS AND SUBSIDIES | 1,892.44 |
| VALENCIA H JOHNSON | GRANTS AND SUBSIDIES | 7,471.32 |
| VALERI RENEE BRANCH | GRANTS AND SUBSIDIES | 9,961.52 |
| VALERIE COLEMAN | GRANTS AND SUBSIDIES | 2,721.36 |
| VALERIE BALLINGER | GRANTS AND SUBSIDIES | 6,752.92 |
| VALERIE CLAY | GRANTS AND SUBSIDIES | 1,334.00 |
| VALERIE D WRIGHT | GRANTS AND SUBSIDIES | 4,360.80 |
| VALERIE DENNIS | GRANTS AND SUBSIDIES | 2,848.31 |
| VALERIE ELIZABETH WEAVER | GRANTS AND SUBSIDIES | 5,123.04 |
| VALERIE H SHOULDERS | GRANTS AND SUBSIDIES | 3,784.88 |
| VALERIE L FORD | GRANTS AND SUBSIDIES | 9,798.00 |
| VALERIE MURPHY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,937.48 |
| VALERIE POINTER | GRANTS AND SUBSIDIES | 1,892.44 |
| VALERIE ROBINSON | GRANTS AND SUBSIDIES | 1,997.79 |
| VALERIE WAGNER | GRANTS AND SUBSIDIES | 1,814.24 |
| VALERIE WARD | GRANTS AND SUBSIDIES | 7,250.88 |
| VALLEY FARM & PET SUPPLY | SUPPLIES | 153.00 |
| VALLEY MOBILE HOME PARK | GRANTS AND SUBSIDIES | 575.00 |
| VALLEY PROTEINS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,084.70 |
| VALLEY PUBLISHING COMPANY, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 54.00 |
| VALLI LYNN HOTZ | GRANTS AND SUBSIDIES | 1,892.44 |
| VANDERBILT HOME CARE SERVICES | GRANTS AND SUBSIDIES | 5,900.24 |
| VANDERBILT MEDICAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,924.53 |
| VANDERBILT MEDICAL GROUP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,966.90 |
| VANDERBILT UNIVERSITY | GRANTS AND SUBSIDIES | 2,500.00 |
| VANDERBILT UNIVERSITY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 28,279.03 |
| VANDERBILT UNIVERSITY | GRANTS AND SUBSIDIES | 62,231.69 |
| VANDERBILT UNIVERSITY MEDICAL CENTER | GRANTS AND SUBSIDIES | 37,400.00 |
| VANESSA CAMPBELL | GRANTS AND SUBSIDIES | 3,634.18 |
| VANESSA CRASS | GRANTS AND SUBSIDIES | 5,679.14 |
| VANESSA HAMPTON | GRANTS AND SUBSIDIES | 4,162.08 |
| VANESSA L KEPPEL | GRANTS AND SUBSIDIES | 2,739.44 |
| VANESSA MCCLURE | GRANTS AND SUBSIDIES | 20,230.80 |
| VANESSA PERRY | GRANTS AND SUBSIDIES | 983.32 |
| VANESSA PRICE | GRANTS AND SUBSIDIES | 1,892.44 |
| VANESSA WHITE | GRANTS AND SUBSIDIES | 4,000.00 |
| VARNETTA L CLAY | GRANTS AND SUBSIDIES | 2,883.28 |
| VAUGHN DEAN MARTIN | GRANTS AND SUBSIDIES | 1,892.44 |
| VAUGHN GRAVES | GRANTS AND SUBSIDIES | 100.00 |
| VEENA ANAND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 944.39 |
| VELDA KATE BURCHETT | GRANTS AND SUBSIDIES | 2,082.88 |
| VELICIA HAMBRICK | GRANTS AND SUBSIDIES | 1,700.16 |
| VELMA H BROWN | GRANTS AND SUBSIDIES | 3,864.92 |
| VELMA HARP | GRANTS AND SUBSIDIES | 1,540.48 |
| VELMA KELLY | GRANTS AND SUBSIDIES | 1,334.00 |
| VELMA L CURRIE | GRANTS AND SUBSIDIES | 967.84 |
| VELORA FAYE COX | GRANTS AND SUBSIDIES | 6,515.96 |
| VENKAT LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 450.00 |
| VERA COLE | GRANTS AND SUBSIDIES | 4,792.28 |
| VERA L WILKINSON | GRANTS AND SUBSIDIES | 8,696.34 |
| VERA RAMOS DINSMORE | GRANTS AND SUBSIDIES | 907.12 |
| VERA RHODES | GRANTS AND SUBSIDIES | 2,524.09 |
| VERMITA R GWINN | GRANTS AND SUBSIDIES | 3,856.78 |
| VERNA DIANE WINDSOR | GRANTS AND SUBSIDIES | 2,224.56 |
| VERNA WALLACE | GRANTS AND SUBSIDIES | 2,440.76 |
| VERNAE TURNBOW | GRANTS AND SUBSIDIES | 449.50 |
| VERNEAL WARDEN | GRANTS AND SUBSIDIES | 1,355.16 |
| VERNEASE WILBOURN | GRANTS AND SUBSIDIES | 3,143.64 |
| VERNEDA MARTIN | GRANTS AND SUBSIDIES | 5,575.20 |
| VERNIQUE ROGERS | GRANTS AND SUBSIDIES | 1,892.44 |
| VERNISTENE DULIN | GRANTS AND SUBSIDIES | 3,784.88 |
| VERNITA JOHNSON | GRANTS AND SUBSIDIES | 2,668.00 |
| VERNON O JONES | GRANTS AND SUBSIDIES | 9,104.70 |
| VERONICA BILBREY | GRANTS AND SUBSIDIES | 3,215.40 |
| VERONICA BROWNING | GRANTS AND SUBSIDIES | 8,910.20 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|---------------------------|------------------------------------------|-------------|
| VERONICA D FINKLEY | GRANTS AND SUBSIDIES | 2,081.04 |
| VERONICA E BROWN | GRANTS AND SUBSIDIES | 907.12 |
| VERONICA KAYES | GRANTS AND SUBSIDIES | 148.80 |
| VERONICA L PRUITT | GRANTS AND SUBSIDIES | 2,288.96 |
| VERONICA LEONARD | GRANTS AND SUBSIDIES | 3,784.88 |
| VESSER GRUBB | GRANTS AND SUBSIDIES | 1,441.64 |
| VICIA A SENSABAUGH | GRANTS AND SUBSIDIES | 2,081.04 |
| VICIE DARLENE MOTZ | GRANTS AND SUBSIDIES | 8,735.40 |
| VICKEY L GRIGSBY | GRANTS AND SUBSIDIES | 2,726.58 |
| VICKI BROWN | GRANTS AND SUBSIDIES | 907.12 |
| VICKI E NELSON | GRANTS AND SUBSIDIES | 4,449.12 |
| VICKI HARTNESS | GRANTS AND SUBSIDIES | 1,441.64 |
| VICKI HAWK | GRANTS AND SUBSIDIES | 2,224.56 |
| VICKI HOOPER | GRANTS AND SUBSIDIES | 6,248.64 |
| VICKI J LOUNSBERRY | GRANTS AND SUBSIDIES | 1,792.16 |
| VICKI L HOPPER | GRANTS AND SUBSIDIES | 8,740.00 |
| VICKI L MOORE | GRANTS AND SUBSIDIES | 5,975.40 |
| VICKIE A MCBEE | GRANTS AND SUBSIDIES | 1,355.16 |
| VICKIE BURGESS | GRANTS AND SUBSIDIES | 1,892.44 |
| VICKIE BURKS | GRANTS AND SUBSIDIES | 1,892.44 |
| VICKIE DENISE BLACK | GRANTS AND SUBSIDIES | 3,247.60 |
| VICKIE HIXSON | GRANTS AND SUBSIDIES | 2,447.20 |
| VICKIE L MORRIS | GRANTS AND SUBSIDIES | 1,898.88 |
| VICKIE L PUTNAM | GRANTS AND SUBSIDIES | 3,975.32 |
| VICKIE LANDRY | GRANTS AND SUBSIDIES | 4,165.76 |
| VICKIE LYNN TAYLOR | GRANTS AND SUBSIDIES | 4,162.08 |
| VICKIE M DAUGHERTY | GRANTS AND SUBSIDIES | 855.00 |
| VICKIE MELSON | GRANTS AND SUBSIDIES | 3,784.88 |
| VICKIE N SMITH | GRANTS AND SUBSIDIES | 4,073.44 |
| VICKIE STINNETT | GRANTS AND SUBSIDIES | 3,076.48 |
| VICKIE SUE STALANS | GRANTS AND SUBSIDIES | 2,332.86 |
| VICKIE WALLACE | GRANTS AND SUBSIDIES | 1,441.64 |
| VICKIE WEBB | GRANTS AND SUBSIDIES | 15,201.16 |
| VICKIE WEBB | GRANTS AND SUBSIDIES | 19,186.34 |
| VICKIE Y.W.HUNT | GRANTS AND SUBSIDIES | 2,799.56 |
| VICKISUE HARTMAN | GRANTS AND SUBSIDIES | 3,126.54 |
| VICKY DEAVER | GRANTS AND SUBSIDIES | 1,538.24 |
| VICKY GEORGE | GRANTS AND SUBSIDIES | 2,177.64 |
| VICKY HART | GRANTS AND SUBSIDIES | 1,441.64 |
| VICKY K HAYES | GRANTS AND SUBSIDIES | 1,770.48 |
| VICKY LINDSAY | GRANTS AND SUBSIDIES | 8,956.74 |
| VICKY LIVESAY | GRANTS AND SUBSIDIES | 3,232.88 |
| VICKY RANDOLPH | GRANTS AND SUBSIDIES | 1,202.92 |
| VICKY S FLEMING | GRANTS AND SUBSIDIES | 2,076.44 |
| VICTOR A PESTRAK PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,400.00 |
| VICTOR A PESTRAK PHD | GRANTS AND SUBSIDIES | 400.00 |
| VICTOR LEE | GRANTS AND SUBSIDIES | 4,117.00 |
| VICTOR RAMONE PRICE | GRANTS AND SUBSIDIES | 11,501.84 |
| VICTORIA A FLOREA | GRANTS AND SUBSIDIES | 718.52 |
| VICTORIA COMBS | GRANTS AND SUBSIDIES | 6,430.80 |
| VICTORIA D JONES | GRANTS AND SUBSIDIES | 907.12 |
| VICTORIA JONES | GRANTS AND SUBSIDIES | 972.66 |
| VICTORIA L STARKEY | GRANTS AND SUBSIDIES | 4,370.00 |
| VIDAL MORENO JR | GRANTS AND SUBSIDIES | 5,971.72 |
| VIJAY A KUMAR | GRANTS AND SUBSIDIES | 4,162.08 |
| VINCENT E EMGE | GRANTS AND SUBSIDIES | 3,664.44 |
| VINCENT J CORSO II | GRANTS AND SUBSIDIES | 2,081.04 |
| VINCENT MARTIN | GRANTS AND SUBSIDIES | 907.12 |
| VINCENT OVERTON | GRANTS AND SUBSIDIES | 1,441.64 |
| VINCENT ROMEO | GRANTS AND SUBSIDIES | 3,784.88 |
| VINESSA J HUDSON-BROWN | GRANTS AND SUBSIDIES | 2,082.88 |
| VIOLA F TRAGO | GRANTS AND SUBSIDIES | 3,452.22 |
| VIOLET FREEMAN | GRANTS AND SUBSIDIES | 1,898.88 |
| VIRGIL ALAN ELKINS | GRANTS AND SUBSIDIES | 5,677.32 |
| VIRGIL S WHITTUM | GRANTS AND SUBSIDIES | 5,677.32 |
| VIRGILENE TABOR-LOTZE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 531.60 |
| VIRGINIA A SPRINGER | GRANTS AND SUBSIDIES | 7,882.56 |
| VIRGINIA A WOODRUFF | GRANTS AND SUBSIDIES | 4,152.88 |
| VIRGINIA CARLENE COURTNER | GRANTS AND SUBSIDIES | 3,975.32 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| VIRGINIA DIVISION OF VITAL RECORDS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 24.00 |
| VIRGINIA GRAY CHAPMAN | GRANTS AND SUBSIDIES | 1,892.44 |
| VIRGINIA HOUP | GRANTS AND SUBSIDIES | 4,600.00 |
| VIRGINIA OWEN | GRANTS AND SUBSIDIES | 3,413.20 |
| VIRGINIA PRATT | GRANTS AND SUBSIDIES | 4,600.00 |
| VIRGINIA ROSENBERGER | GRANTS AND SUBSIDIES | 2,683.64 |
| VIRGINIA STEGALL | GRANTS AND SUBSIDIES | 3,060.70 |
| VIRGINIA TELLIS | GRANTS AND SUBSIDIES | 2,224.56 |
| VISION CARE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 615.00 |
| VISION CARE | GRANTS AND SUBSIDIES | 28,210.00 |
| VITAL CARE OF PARIS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 32.92 |
| VIVA CARVER | GRANTS AND SUBSIDIES | 8,686.64 |
| VIVIAN ANN BELL | GRANTS AND SUBSIDIES | 1,483.04 |
| VIVIAN D CATE | GRANTS AND SUBSIDIES | 1,441.64 |
| VIVIAN FREEMON COURT REPORTING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 414.00 |
| VIVIAN KNOWLES | GRANTS AND SUBSIDIES | 1,441.64 |
| VIVIAN L INGRAM | GRANTS AND SUBSIDIES | 5,520.00 |
| VIVIAN M DURAN | TRAVEL | 1,449.46 |
| VIVIAN MCANALLY | GRANTS AND SUBSIDIES | 4,382.88 |
| VIVIAN PREWITT | GRANTS AND SUBSIDIES | 180.96 |
| VIVIAN W LINEWEAVER | GRANTS AND SUBSIDIES | 2,833.34 |
| VIVIANE BRIGETTE MANIGAT | GRANTS AND SUBSIDIES | 2,137.54 |
| VOCATIONAL RESEARCH INSTITUTE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,000.00 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 54,232.73 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM | GRANTS AND SUBSIDIES | 363,163.23 |
| VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 167.13 |
| VOLUNTEER STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 1,607.00 |
| VON LYNN SEABOLT | GRANTS AND SUBSIDIES | 2,447.20 |
| VONDA BORDEN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| VONDAR T MILES | GRANTS AND SUBSIDIES | 1,892.44 |
| W ANN WITHERSPOON | GRANTS AND SUBSIDIES | 1,327.56 |
| W H JACKSON | GRANTS AND SUBSIDIES | 2,224.56 |
| WADE B GRIFFITH | GRANTS AND SUBSIDIES | 1,488.24 |
| WAIN GASKINS | GRANTS AND SUBSIDIES | 203.58 |
| WAL-MART VISION CENTERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 690.00 |
| WALGREEN CO DBA WALGREENS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 168.74 |
| WALGREENS DRUG COMPANY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 213.08 |
| WALTER A WOOD SUPPLY CO | SUPPLIES | 120.62 |
| WALTER CROUCH | GRANTS AND SUBSIDIES | 3,784.88 |
| WALTER E. HERRING | GRANTS AND SUBSIDIES | 2,533.44 |
| WALTER L GIENAPP JR | GRANTS AND SUBSIDIES | 3,784.88 |
| WALTER ODELL LASSITER | GRANTS AND SUBSIDIES | 4,162.08 |
| WALTER THOMPSON | GRANTS AND SUBSIDIES | 907.12 |
| WALTER TRUELOVE | GRANTS AND SUBSIDIES | 6,731.76 |
| WALTERS STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 703.00 |
| WANDA B TWEED | GRANTS AND SUBSIDIES | 6,276.24 |
| WANDA C WILSON | GRANTS AND SUBSIDIES | 1,892.44 |
| WANDA CHERRY | GRANTS AND SUBSIDIES | 3,784.88 |
| WANDA COOK | GRANTS AND SUBSIDIES | 907.12 |
| WANDA COWELL | GRANTS AND SUBSIDIES | 1,892.44 |
| WANDA CRUDUP KING | GRANTS AND SUBSIDIES | 1,898.88 |
| WANDA D MILLER | GRANTS AND SUBSIDIES | 4,477.27 |
| WANDA DENNIS | GRANTS AND SUBSIDIES | 4,939.48 |
| WANDA E MARTIN | GRANTS AND SUBSIDIES | 2,840.07 |
| WANDA ELAINE WADLEY | GRANTS AND SUBSIDIES | 17,163.90 |
| WANDA FRIAR MAYS | SUPPLIES | 700.00 |
| WANDA GILBERT | GRANTS AND SUBSIDIES | 6,243.12 |
| WANDA GOLDEN | GRANTS AND SUBSIDIES | 2,224.56 |
| WANDA GRANVILLE | GRANTS AND SUBSIDIES | 1,787.76 |
| WANDA HINES | GRANTS AND SUBSIDIES | 4,117.00 |
| WANDA HORTON | GRANTS AND SUBSIDIES | 17,671.36 |
| WANDA HUBBARD | GRANTS AND SUBSIDIES | 2,796.80 |
| WANDA J MONTGOMERY | GRANTS AND SUBSIDIES | 13,344.60 |
| WANDA JEFFERSON | GRANTS AND SUBSIDIES | 6,371.92 |
| WANDA JOHNSON SMITH | GRANTS AND SUBSIDIES | 882.18 |
| WANDA JONES | GRANTS AND SUBSIDIES | 6,256.00 |
| WANDA K. DAVIS | GRANTS AND SUBSIDIES | 2,076.44 |
| WANDA P MCLAY | GRANTS AND SUBSIDIES | 1,892.44 |
| WANDA P SMITH | GRANTS AND SUBSIDIES | 7,190.72 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| WANDA S HALL | GRANTS AND SUBSIDIES | 8,127.28 |
| WANDA SILER | GRANTS AND SUBSIDIES | 1,299.81 |
| WANDA SUE FREEMAN | GRANTS AND SUBSIDIES | 4,577.92 |
| WANDA TRENT | GRANTS AND SUBSIDIES | 2,251.22 |
| WANDA WHITE | GRANTS AND SUBSIDIES | 2,617.84 |
| WANDA Y RISNER | GRANTS AND SUBSIDIES | 1,487.26 |
| WARD,DERRYBERRY & THOMPSON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 12,232.50 |
| WARDELL HARRELL | GRANTS AND SUBSIDIES | 1,441.64 |
| WARNER ALLEN WHITE | GRANTS AND SUBSIDIES | 1,492.92 |
| WARNER LAW FIRM PLC | GRANTS AND SUBSIDIES | 784.25 |
| WARREN BAILEY | GRANTS AND SUBSIDIES | 371.84 |
| WARREN TRACY LINDER | GRANTS AND SUBSIDIES | 8,929.68 |
| WASTE MANAGEMENT | UTILITIES AND FUEL | 239.32 |
| WASTE MANAGEMENT OF KNOXVILLE | UTILITIES AND FUEL | 244.17 |
| WATER DEPARTMENT OF ELIZABETHTON | UTILITIES AND FUEL | 838.54 |
| WATER SERVICES INC | UTILITIES AND FUEL | 255.00 |
| WATER SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 895.50 |
| WATER SERVICES INC | SUPPLIES | 65.00 |
| WAVERLY ANN ADAMS | GRANTS AND SUBSIDIES | 9,597.44 |
| WAVIER REID | GRANTS AND SUBSIDIES | 9,717.49 |
| WAYNE COUNTY AMBULANCE SERVICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 156.48 |
| WAYNE H HARRIS | GRANTS AND SUBSIDIES | 1,441.64 |
| WAYNE HALFWAY HOUSE INC | GRANTS AND SUBSIDIES | 525,542.99 |
| WAYNESBORO CLINIC PC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 299.89 |
| WCDZ WCMT AM/FM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,421.00 |
| WCI TN - LOUDON | UTILITIES AND FUEL | 939.27 |
| WEAKLEY COUNTY JUVENILE COURT CLERK | GRANTS AND SUBSIDIES | 12,738.01 |
| WEAVER'S SMALL ENGINES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 45.00 |
| WEAVER & CRAIG PC | GRANTS AND SUBSIDIES | 12,362.00 |
| WEBSTER & SON BODY SHOP | MOTOR VEHICLE OPERATION | 40.00 |
| WEEKLY READER CORPORATION | SUPPLIES | 896.70 |
| WENDALYN JONES | GRANTS AND SUBSIDIES | 4,449.12 |
| WENDELL TODD SEARS | GRANTS AND SUBSIDIES | 8,326.00 |
| WENDI WOOLLENS | GRANTS AND SUBSIDIES | 2,081.04 |
| WENDY BOOTH | GRANTS AND SUBSIDIES | 2,224.56 |
| WENDY COX | GRANTS AND SUBSIDIES | 882.18 |
| WENDY DAVIS | GRANTS AND SUBSIDIES | 1,762.62 |
| WENDY HUDSON | GRANTS AND SUBSIDIES | 1,892.44 |
| WENDY L SUTHERLAND | GRANTS AND SUBSIDIES | 7,569.76 |
| WENDY L TATE | GRANTS AND SUBSIDIES | 79.68 |
| WENDY LEE STEWART | GRANTS AND SUBSIDIES | 1,334.00 |
| WENDY MARIE MCAULEY | GRANTS AND SUBSIDIES | 5,520.00 |
| WENDY SUE WALKER | GRANTS AND SUBSIDIES | 4,162.08 |
| WENDY THOMAS | GRANTS AND SUBSIDIES | 4,185.40 |
| WESCO DISTRIBUTION INC | SUPPLIES | 136.78 |
| WESCO DISTRIBUTION INC | SUPPLIES | 51.40 |
| WEST & WEST, ATTORNEYS | GRANTS AND SUBSIDIES | 1,222.00 |
| WEST END LOCK CO. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 130.00 |
| WEST MIDDLE SCHOOL | GRANTS AND SUBSIDIES | 300.00 |
| WEST PAYMENT CENTER | SUPPLIES | 213.00 |
| WEST RIDGE ACADEMY | GRANTS AND SUBSIDIES | 24,500.00 |
| WEST TENNESSEE COMMUNITY SERVICES, INC. | GRANTS AND SUBSIDIES | 110,766.60 |
| WEST TENNESSEE LEGAL SERVICES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,000.00 |
| WEST VIRGINIA DIVISION OF HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| WHITNEY PAUL TAYLOR | GRANTS AND SUBSIDIES | 2,082.88 |
| WHITTS BARBEQUE | SUPPLIES | 284.71 |
| WILBIA BUNCH | GRANTS AND SUBSIDIES | 1,982.82 |
| WILBUR ANDERSON | GRANTS AND SUBSIDIES | 1,892.44 |
| WILDA STANFIELD | GRANTS AND SUBSIDIES | 1,898.88 |
| WILDER CLINIC | GRANTS AND SUBSIDIES | 11,390.00 |
| WILELLA D WEST | GRANTS AND SUBSIDIES | 9,190.80 |
| WILEY K PARROTT | GRANTS AND SUBSIDIES | 6,391.36 |
| WILLIA DAVIS | GRANTS AND SUBSIDIES | 11,415.10 |
| WILLIAM A. ADCOCK | GRANTS AND SUBSIDIES | 907.12 |
| WILLIAM A. CRUTCHER | GRANTS AND SUBSIDIES | 1,814.24 |
| WILLIAM B. O'NEAL | GRANTS AND SUBSIDIES | 2,890.64 |
| WILLIAM B. WEST | GRANTS AND SUBSIDIES | 1,898.88 |
| WILLIAM BLAYLOCK | GRANTS AND SUBSIDIES | 2,447.20 |
| WILLIAM BLOUNT HIGH SCHOOL | GRANTS AND SUBSIDIES | 216.00 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|-------------|
| WILLIAM BRYANT | GRANTS AND SUBSIDIES | 2,081.04 |
| WILLIAM BURGESS GROOMS | GRANTS AND SUBSIDIES | 6,054.52 |
| WILLIAM C BROWNING | GRANTS AND SUBSIDIES | 8,641.56 |
| WILLIAM C HOLDER JR | GRANTS AND SUBSIDIES | 2,887.88 |
| WILLIAM C ZIMMERMAN | GRANTS AND SUBSIDIES | 671.90 |
| WILLIAM CHERRY | GRANTS AND SUBSIDIES | 3,279.69 |
| WILLIAM D SPICER JR | GRANTS AND SUBSIDIES | 6,293.72 |
| WILLIAM D TAYLOR JR | GRANTS AND SUBSIDIES | 584.32 |
| WILLIAM DANIEL GROSS | GRANTS AND SUBSIDIES | 966.92 |
| WILLIAM DAVID COOPER | GRANTS AND SUBSIDIES | 1,560.78 |
| WILLIAM DAVIS | GRANTS AND SUBSIDIES | 2,829.00 |
| WILLIAM DENNIS LORD | GRANTS AND SUBSIDIES | 1,334.00 |
| WILLIAM DINWIDDIE | GRANTS AND SUBSIDIES | 4,668.08 |
| WILLIAM DOUGLAS BRIGHTWELL | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIAM E GRAVES JR | GRANTS AND SUBSIDIES | 4,117.00 |
| WILLIAM E HARRISON | GRANTS AND SUBSIDIES | 5,082.50 |
| WILLIAM E HURD | GRANTS AND SUBSIDIES | 3,800.16 |
| WILLIAM EARL BREEDLOVE | GRANTS AND SUBSIDIES | 6,243.12 |
| WILLIAM FAUST | GRANTS AND SUBSIDIES | 370.76 |
| WILLIAM GRAVES | GRANTS AND SUBSIDIES | 2,440.00 |
| WILLIAM GREGORY HEADRICK | GRANTS AND SUBSIDIES | 2,710.32 |
| WILLIAM H VAUGHAN, PH.D. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 612.50 |
| WILLIAM HARVEY CRAWFORD | GRANTS AND SUBSIDIES | 1,892.44 |
| WILLIAM HEAVILIN | GRANTS AND SUBSIDIES | 2,325.76 |
| WILLIAM HENRY | GRANTS AND SUBSIDIES | 3,289.82 |
| WILLIAM I SARRELL | GRANTS AND SUBSIDIES | 5,118.88 |
| WILLIAM J GOODIER | GRANTS AND SUBSIDIES | 1,441.64 |
| WILLIAM J GRIMES | GRANTS AND SUBSIDIES | 2,838.52 |
| WILLIAM J JOHNSON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 532.00 |
| WILLIAM J RAMIA, JR | GRANTS AND SUBSIDIES | 2,655.72 |
| WILLIAM JOSEPH STEWART | GRANTS AND SUBSIDIES | 4,600.00 |
| WILLIAM K MCNATT | GRANTS AND SUBSIDIES | 1,357.20 |
| WILLIAM KEITH WHEELER | GRANTS AND SUBSIDIES | 6,027.01 |
| WILLIAM KIRKSEY | GRANTS AND SUBSIDIES | 1,892.44 |
| WILLIAM LACY | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIAM LARRY THOMPSON | GRANTS AND SUBSIDIES | 7,629.05 |
| WILLIAM MARK YOUNG | GRANTS AND SUBSIDIES | 4,222.80 |
| WILLIAM MICHAEL ARNOLD | GRANTS AND SUBSIDIES | 3,599.10 |
| WILLIAM MICHAEL GARMAN | GRANTS AND SUBSIDIES | 5,520.00 |
| WILLIAM MICHAEL PHILLIPS | GRANTS AND SUBSIDIES | 8,910.20 |
| WILLIAM N GROCE | GRANTS AND SUBSIDIES | 3,465.40 |
| WILLIAM RUSH BROWN | GRANTS AND SUBSIDIES | 2,761.48 |
| WILLIAM SCOTT COYLE | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIAM SEWELL, PH D | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,255.00 |
| WILLIAM SHANE HOPKINS | GRANTS AND SUBSIDIES | 4,674.70 |
| WILLIAM STEELE | GRANTS AND SUBSIDIES | 1,792.16 |
| WILLIAM T TAPP | GRANTS AND SUBSIDIES | 2,216.76 |
| WILLIAM TIMBERLAKE | GRANTS AND SUBSIDIES | 6,215.04 |
| WILLIAM VAUGHAN PHD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,100.00 |
| WILLIAM VAUGHAN PHD | GRANTS AND SUBSIDIES | 2,650.00 |
| WILLIAMS WHOLESALE SUPPLY OF NASHVILLE | SUPPLIES | 300.48 |
| WILLIAMSON COUNTY CHILD ADVOCACY CENTER | GRANTS AND SUBSIDIES | 16,584.26 |
| WILLIAMSON COUNTY YOUTH INC | GRANTS AND SUBSIDIES | 37,573.90 |
| WILLIE DOCKERY | GRANTS AND SUBSIDIES | 907.12 |
| WILLIE ETTA WALKER | GRANTS AND SUBSIDIES | 5,968.96 |
| WILLIE HENRY MCILWAIN | GRANTS AND SUBSIDIES | 2,224.56 |
| WILLIE KING | GRANTS AND SUBSIDIES | 4,217.28 |
| WILLIE LINDA ROLAND | GRANTS AND SUBSIDIES | 844.96 |
| WILLIE MAE GRIGGS | GRANTS AND SUBSIDIES | 2,606.36 |
| WILLIE MAE RENIX | GRANTS AND SUBSIDIES | 2,224.56 |
| WILLIE MARIE ROSE | GRANTS AND SUBSIDIES | 3,584.32 |
| WILLIE MITCHELL | GRANTS AND SUBSIDIES | 2,759.64 |
| WILLIE PAYNE, JR | GRANTS AND SUBSIDIES | 1,814.24 |
| WILLIE PEARL BLACK | GRANTS AND SUBSIDIES | 5,677.32 |
| WILLIE POPLAR | GRANTS AND SUBSIDIES | 4,162.08 |
| WILLIE S BRANUM | GRANTS AND SUBSIDIES | 2,224.56 |
| WILLIS B BEAL | GRANTS AND SUBSIDIES | 7,569.76 |
| WILMA BURNETTE | GRANTS AND SUBSIDIES | 2,443.52 |
| WILMA C DAVIS | GRANTS AND SUBSIDIES | 3,506.10 |

VENDOR PAYMENTS
CHILDREN'S SERVICES
JULY 2008 – SEPTEMBER 2008

| Vendor | Description | Amount Paid |
|-----------------------------------------|------------------------------------------|--------------|
| WILMA CONKLIN | GRANTS AND SUBSIDIES | 907.12 |
| WILMA J SHECKLES | GRANTS AND SUBSIDIES | 907.12 |
| WILMA K YORK | GRANTS AND SUBSIDIES | 5,712.60 |
| WILMA O. HUTCHISON, CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 984.00 |
| WILMA THOMAS | GRANTS AND SUBSIDIES | 972.66 |
| WILMA VAN NATTER | GRANTS AND SUBSIDIES | 14,898.48 |
| WILMA VIOLA COFFEE | GRANTS AND SUBSIDIES | 2,238.36 |
| WILSE COCKRELL | GRANTS AND SUBSIDIES | 1,148.16 |
| WILSON PHARMACY HOME HEALTH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 283.21 |
| WILSON PHARMACY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 618.97 |
| WILSON REPORTING AGENCY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 306.80 |
| WINCY DELORES GERASIMOWICZ | GRANTS AND SUBSIDIES | 6,243.12 |
| WINDIE P G RICHARDSON | GRANTS AND SUBSIDIES | 5,528.60 |
| WINDSOR HALL YTC | GRANTS AND SUBSIDIES | 5,344.00 |
| WINDY TERRELL | GRANTS AND SUBSIDIES | 14,575.40 |
| WINGATE INN | TRAVEL | 2,568.00 |
| WINGATE INN CHATTANOOGA | TRAVEL | 340.00 |
| WINIFRED M COTTRELL | GRANTS AND SUBSIDIES | 2,081.04 |
| WIRELESS SOLUTIONS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,364.25 |
| WIRELESS SOLUTIONS | SUPPLIES | 3,870.00 |
| WISCONSIN CENTER FOR HEALTH STATISTICS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 40.00 |
| WOODLAND HILLS YOUTH DEVELOPMENT CENTER | COMMUNICATION AND SHIPPING COSTS | 64.50 |
| WOODLAND HILLS YOUTH DEVELOPMENT CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 96.00 |
| WOODLAND HILLS YOUTH DEVELOPMENT CENTER | SUPPLIES | 58.37 |
| WORKCARE RESOURCES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,800.00 |
| WORKCARE RESOURCES | GRANTS AND SUBSIDIES | 4,875.00 |
| WORKFORCE ESSENTIALS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 589.00 |
| WRS GROUP, LTD | SUPPLIES | 563.52 |
| X-RAY SERVICES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,020.00 |
| XTRA ORDINARY CHILDCARE | GRANTS AND SUBSIDIES | 75.00 |
| Y VONNE STRATTON | GRANTS AND SUBSIDIES | 6,229.32 |
| YANDELL EYE CARE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 352.16 |
| YELONDA LYNCH | GRANTS AND SUBSIDIES | 1,892.44 |
| YETTE BURDETTE | GRANTS AND SUBSIDIES | 4,294.56 |
| YMCA OF JACKSON | GRANTS AND SUBSIDIES | 1,545.00 |
| YOLANDA ALEXANDER | GRANTS AND SUBSIDIES | 4,600.00 |
| YOLANDA CATHEY | GRANTS AND SUBSIDIES | 5,107.84 |
| YOLANDA DILLARD | GRANTS AND SUBSIDIES | 639.84 |
| YOLANDA ELLIOTT | GRANTS AND SUBSIDIES | 2,443.52 |
| YOLANDA KING | GRANTS AND SUBSIDIES | 2,239.38 |
| YOLANDA PEWITT | GRANTS AND SUBSIDIES | 2,760.00 |
| YOLANDA STAPLES | GRANTS AND SUBSIDIES | 1,792.16 |
| YOLANDA TATE | GRANTS AND SUBSIDIES | 6,440.00 |
| YOLONDA BRADEN | GRANTS AND SUBSIDIES | 3,124.32 |
| YOU HAVE THE POWER | GRANTS AND SUBSIDIES | 7,511.25 |
| YOUTH DIMENSIONS INC | GRANTS AND SUBSIDIES | 660.00 |
| YOUTH EMERGENCY SHELTER INC | GRANTS AND SUBSIDIES | 4,577.80 |
| YOUTH SERVICES INTERNATIONAL INC | GRANTS AND SUBSIDIES | 5,277.00 |
| YOUTH SERVICES INTERNATIONAL, INC. | GRANTS AND SUBSIDIES | 410,652.00 |
| YOUTH VILLAGES | GRANTS AND SUBSIDIES | 8,103,251.03 |
| YOUTH TOWN OF TENN INC | GRANTS AND SUBSIDIES | 208,535.00 |
| YUVETTE R. BALLENGER | GRANTS AND SUBSIDIES | 9,058.40 |
| YVETTE PATRICE SNOWDEN | GRANTS AND SUBSIDIES | 6,564.20 |
| YVONNDA DAVIS | GRANTS AND SUBSIDIES | 3,784.88 |
| YVONNE COX | GRANTS AND SUBSIDIES | 1,441.64 |
| YVONNE GOLIDAY | GRANTS AND SUBSIDIES | 8,653.58 |
| YVONNE HOLMES | GRANTS AND SUBSIDIES | 979.80 |
| YVONNE MACKLIN | GRANTS AND SUBSIDIES | 1,911.76 |
| YVONNE MICHELLE ALBRITTON | GRANTS AND SUBSIDIES | 483.92 |
| YVONNE WRIGHT | GRANTS AND SUBSIDIES | 5,145.96 |
| ZANADA E. BRYANT | GRANTS AND SUBSIDIES | 11,955.40 |
| ZEKE OWENS CHILDRESS | GRANTS AND SUBSIDIES | 1,808.12 |
| ZELLIE BELLE O'CONNER | GRANTS AND SUBSIDIES | 7,569.76 |
| ZENET FARAH ABURMAN | GRANTS AND SUBSIDIES | 2,224.56 |